



ACKNOWLEDGEMENT OF NOTIFICATION
OF HAZARDOUS WASTE ACTIVITY
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

NJ0005666849

INSTALLATION ADDRESS

DART INDUSTRIES INC
101 RAILROAD AVENUE
RIDGEFIELD

NJ 07657

101 RAILROAD AVENUE
RIDGEFIELD

NJ 07657



U.S. ENVIRONMENTAL PROTECTION AGENCY
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

INSTRUCTIONS: If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave Items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

INSTALLATION'S EPA I.D. NO.

NJD045666849

I. NAME OF INSTALLATION

II. INSTALLATION MAILING ADDRESS

DART INDUSTRIES INC
101 RAILROAD AVENUE
RIDGEFIELD, NJ 07657

III. LOCATION OF INSTALLATION

101 RAILROAD AVENUE
RIDGEFIELD, NJ 07657

FOR OFFICIAL USE ONLY

COMMENTS

INSTALLATION'S EPA I.D. NUMBER

APPROVED

DATE RECEIVED (yr., mo., & day)

NJD04566684931

800818

I. NAME OF INSTALLATION

II. INSTALLATION MAILING ADDRESS

STREET OR P.O. BOX

CITY OR TOWN

ST.

ZIP CODE

III. LOCATION OF INSTALLATION

STREET OR ROUTE NUMBER

CITY OR TOWN

ST.

ZIP CODE

IV. INSTALLATION CONTACT

NAME AND TITLE (last, first, & job title)

PHONE NO. (area code & no.)

GREEN CHARLES MGR ENG SERVICES

201-941-2900

V. OWNERSHIP

A. NAME OF INSTALLATION'S LEGAL OWNER

DART INDUSTRIES INC

B. TYPE OF OWNERSHIP (enter the appropriate letter into box)

F = FEDERAL
M = NON-FEDERAL

M

VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))

☒ A. GENERATION

☐ B. TRANSPORTATION (complete item VII)

☒ C. TREAT/STORE/DISPOSE

☐ D. UNDERGROUND INJECTION

VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))

☐ A. AIR

☐ B. RAIL

☐ C. HIGHWAY

☐ D. WATER

☐ E. OTHER (specify):

VIII. FIRST OR SUBSEQUENT NOTIFICATION

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below.

☒ A. FIRST NOTIFICATION

☐ B. SUBSEQUENT NOTIFICATION (complete item C)

C. INSTALLATION'S EPA I.D. NO.

IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.

IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1	2	3	4	5	6
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
7	8	9	10	11	12
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

B. HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
19	20	21	22	23	24
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
25	26	27	28	29	30
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
37	38	39	40	41	42
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
43	44	45	46	47	48
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

D. LISTED INFECTIOUS WASTES. Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE
(D001)

☐ 2. CORROSIVE
(D002)

☐ 3. REACTIVE
(D003)

☐ 4. TOXIC
(D000)

X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE

NAME & OFFICIAL TITLE (type or print)

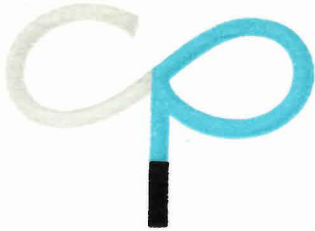
DATE SIGNED

Charles H. Green

Manager, Engineering Services

8/11/80

RP



NJD045666849

COLORITE PLASTICS COMPANY

DIVISION OF DART INDUSTRIES

101 RAILROAD AVENUE

RIDGEFIELD, NEW JERSEY 07657

N.J.—(201) 941-2900

N.Y.—(212) 947-0424

March 12, 1981

United States Environmental Protection Agency
Information Services Center
26 Federal Plaza, Room 302
New York, NY 10007

RE: EPA I.D. NO NJD045666849

Gentlemen:

We are in receipt of your letter of February 27, 1981 discussing non-receipt from us of the Part A Permit Application for a TSD facility.

Our engineering staff has determined the waste generated by and stored at this facility are not hazardous as defined by the current RCRA regulations. (The waste consists of oil that does not meet the characteristics in Part 261, Subpart C and is on none of the lists in Part 261, Subpart D) We believe this means that we are not a TSD facility, nor have we ever been one. We hereby request that you withdraw our notification as a TSD facility.

We would prefer to retain our EPA I.D. number for use by the outside transportation, treatment, and disposal service that manage our non-hazardous waste.

Very truly yours,

COLORITE PLASTICS COMPANY

Charles H. Green
Charles H. Green

Manager, Engineering Services

CHG:cc

del TSD
OK
ame 3/16/81
af

NJ VHI/RCRIS COMPLIANCE, MONITORING AND ENFORCEMENT LOG (CMEL)

DATE SUBMITTED: 09/30/93

REGION: M

ADD ☒ CHANGE ☐ DELETE ☐

EPA ID NUMBER: N J D 045 666 849

IF NON-NOTIFIER CHECK HERE: ☐

FACILITY NAME: COLORITE PLASTICS Co

CONTACT: HUGH CARANO

PHONE: 201 941-2900

COUNTY/MUNIC. CODE: 02-49

STREET: 101 RAILROAD AVE

CITY: RIDGEFIELD

BLOCK: LOT: STATE: NJ ZIP: 07657

CORP. NAME:

CORP. CITY:

CORP. PHONE: ()

SAME

CORP. STREET:

CORP. STATE:

CORP. ZIP:

CORP. CONTACT:

FILE NUMBER: 02-49-13

TELEPHONE:

MAILING NAME:

MAILING CONTACT:

MAILING STREET:

MAILING CITY:

SAME

CONTACT TITLE:

ADD'L ADDRESS:

MAILING STATE:

MAILING ZIP:

INITIAL INSPECTION DATE: 9/20/93

FED. REGULATED: (Y/N)

INSPECTOR'S NAME: B. Czachor

DATE NOV ISSUED: 9/20/93

SCHED. COMP. DATE: 10/17/93

FEE: (Y/N)

DATE COMP. ATTAINED:

REG. STATUS CODE: 01 EVAL. TYPE CODE: 0 1

GRANT CODE: 0 1

RCRIS EVALUATION TYPE: CEI

RCRIS REASON CODE:

MULTIMEDIA: (Y/N)

FOLLOWUP INSPECTION DATE: / /

INSPECTOR'S NAME:

EVALUATION TYPE CODE:

GRANT CODE:

FOLLOWUP FEE: (Y/N)

RCRIS EVALUATION TYPE:

	GW	CLO	\$\$\$	PTB	SCH	MNF	LDB	OTH	
CLASS OF VIOLATION	I*					0		0	X=VIOLATION
	I					0	P	X	O=NO VIOLATION
	II					0		X	P=PENDING

(9 = I*)

	EVALUAT	VIOLATION		EVALUAT	VIOLATION		EVALUAT	VIOLATION
GER	E NE NA	O P 9 1 2	TMR	E NE NA	O P 9 1 2	DPB	E NE NA	O P 9 1 2
GMR	E NE NA	O P 9 1 2	TLB	E NE NA	O P 9 1 2	DFR	E NE NA	O P 9 1 2
GLB	E NE NA	O P 9 1 2	DOT	E NE NA	O P 9 1 2	DCL	E NE NA	O P 9 1 2
GSQ	E NE NA	O P 9 1 2	DMR	E NE NA	O P 9 1 2	DGW	E NE NA	O P 9 1 2
TFI	E NE NA	O P 9 1 2	DLB	E NE NA	O P 9 1 2	DIN	E NE NA	O P 9 1 2
TRI	E NE NA	O P 9 1 2						

COMMENTS:

(X) INITIAL () FOLLOW-UP

EPA ID # NP045666849 FACILITY NAME COLORITE PLASTICS Co

Violation Code 9.3(b) Class (I) or II) High Violator Priority (Y or (N))
Summons Number DHWM: Date issued Court Date
DOCKET #: Summons Status code Penalty collected: \$
Date resolved FINDINGS: (G/NG)

Violation Code 9.4(g) 8i Class (I or (II)) High Violator Priority (Y or (N))
Summons Number DHWM: Date issued Court Date
DOCKET #: Summons Status code Penalty collected: \$
Date resolved FINDINGS: (G/NG)

Violation Code 9.6(f) 4 Class (I) or II) High Violator Priority (Y or (N))
Summons Number DHWM: Date issued Court Date
DOCKET #: Summons Status code Penalty collected: \$
Date resolved FINDINGS: (G/NG)

Violation Code Class (I or II) High Violator Priority (Y or N)
Summons Number DHWM: Date issued Court Date
DOCKET #: Summons Status code Penalty collected: \$
Date resolved FINDINGS: (G/NG)

Violation Code Class (I or II) High Violator Priority (Y or N)
Summons Number DHWM: Date issued Court Date
DOCKET #: Summons Status code Penalty collected: \$
Date resolved FINDINGS: (G/NG)

Violation Code Class (I or II) High Violator Priority (Y or N)
Summons Number DHWM: Date issued Court Date
DOCKET #: Summons Status code Penalty collected: \$
Date resolved FINDINGS: (G/NG)

Violation Code Class (I or II) High Violator Priority (Y or N)
Summons Number DHWM: Date issued Court Date
DOCKET #: Summons Status code Penalty collected: \$
Date resolved FINDINGS: (G/NG)

Violation Code Class (I or II) High Violator Priority (Y or N)
Summons Number DHWM: Date issued Court Date
DOCKET #: Summons Status code Penalty collected: \$
Date resolved FINDINGS: (G/NG)

Violation Code Class (I or II) High Violator Priority (Y or N)
Summons Number DHWM: Date issued Court Date
DOCKET #: Summons Status code Penalty collected: \$
Date resolved FINDINGS: (G/NG)

COMMENTS:

FILE #: 02-49-13

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
& ENERGY

DIVISION OF FACILITY WIDE ENFORCEMENT

BUREAU: METRO

GENERATOR INSPECTION REPORT

FACILITY INFORMATION

FACILITY NAME: COLORITE PLASTICS Co.

EPA ID NUMBER: NJ0045666849 CASE NUMBER: _____

STREET ADDRESS: 101 RAILROAD AVE

MUNICIPALITY: RIDGEFIELD ZIP: NJ COUNTY: 07657

MAILING ADDRESS: SAME
(if different)

BILLING ADDRESS: SAME
(if different)

TELEPHONE # 201-941-2900 FAX # 201-941-0308

BLOCK : _____ LOT : _____

FACILITY PERSONNEL; HUGH CARANO - V.P. OF
(name & title) ENGINEERING

INSPECTION DATE: 09/20/93

INSPECTOR'S NAME & TITLE: BOLES LAW CZACHOR
- PR. ENVIR. SPECIAL.

OTHER STATE/EPA PERSONNEL: _____

REPORT PREPARED BY: B. CZACHOR

REVIEWED BY: [Signature] DATE OF REVIEW: 10/12/93
DFWE 29 REV. 2/22/93

New Jersey Department of Environmental Protection and Energy
Division of Facility Wide Enforcement
Metro Bureau of Water & Hazardous Waste Enforcement
2 Babcock Place, West Orange, N.J. 07052
(201) 669-3900



NOTICE OF VIOLATION

ID NO. NJ 045666849 DATE SEP. 20. 93
NAME OF FACILITY COLORITE PLASTICS CO
LOCATION OF FACILITY 101 RAILROAD AVE, RIDGEFIELD, N.J. 07657
NAME OF OPERATOR HUGH CARANO - V.P. OF ENGINEERING

You are hereby NOTIFIED that during my inspection of your facility on the above date, the following alleged violation(s) of the Solid Waste Management Act, (N.J.S.A. 13:1E-1 et seq.) and Regulations (N.J.A.C. 7:26-1 et seq.) promulgated thereunder were observed. These violation(s) have been recorded as part of the permanent enforcement history of your facility.

DESCRIPTION OF VIOLATION NJAC 7:26-9.3(b) - no letter of approval from the BHWB for waste oil storage tank (1500 GAL - aboveground)
NJAC 7:26-9.4(g) 8i - failing to petition the Department from an exemption from the drill requirement.
NJAC 7:26-9.6(f) 4 - failing to familiarize local hospital

Remedial action to correct these violations must be initiated immediately and be completed by

Oct. 19. 93. Within fifteen (15) days of receipt of this Notice of Violation, you shall submit in writing, to the investigator issuing this notice at the above address, the corrective measures you have taken to attain compliance. The issuance of this document serves as notice to you that a violation has occurred and does not preclude the State of New Jersey, or any of its agencies from initiating further administrative or legal action, or from assessing penalties, with respect to this or other violations. Violations of these regulations are punishable by penalties of up to \$50,000 per violation.

Kenneth S. [Signature]
Facility Receipt of Copy Only

Barbara [Signature]
Investigator, Division of Facility Wide Enforcement
Department of Environmental Protection & Energy

INSPECTION DATE(S): 07/20/93 _____
 TIME IN: 1310 _____
 TIME OUT: 1540 _____

PHOTOS TAKEN: YES (____) NO (X) QUANTITY (____) ATTACH
 PHOTO LOG

SAMPLES TAKEN: YES (____) NO (X) HOW MANY (____) ATTACH
 SAMPLE LOG

SITE BACKGROUND INFORMATION

EMPLOYEES: 350 SHIFTS/WEEK: 3/week ^{per day}

DATE OPERATIONS BEGUN: 1972 SIC CODE: _____

ACRES: 12 # OF BUILDINGS/SQFT: two

PRODUCTS PRODUCED: PBC pellets

- mof. GARDEN house

PREVIOUS OPERATIONS AT SITE: FABRICE COSMETIC Co.

WATER SUPPLY- PUBLIC: X PRIVATE WELL: X

SOLID WASTE DISPOSAL: PRIVATE CONTRACTOR

FLOOR DRAINS: NONE

DRAINS CONNECTED TO- POTW: — SEPTIC SYSTEM: —

MONITORING WELLS: under the ECHA - ongoing

NON-HW. TANKS ON SITE: soybean oil, 10,000 - 20,000
wine tanks

AIR PERMITS: YES

NJPDES PERMITS: YES

OTHER PERMITS: SANITARY - BCUA,

INSPECTION & GENERAL FACILITY DESCRIPTION & OPERATIONS

The COHORITE PLASTICS Co, located in RIDGEWOOD, N.J. with the EPA assigned ID # NJD045866849, is a manufacturer of PVC plastic pellets. The constituents which are used in manufacturing process are bought from outside and are the following: PVC powder, DOP - dioctylphthalate and additives. The additives are used in very small quantities and are acting in the plastic pellets as hardeners. Also mineral oil is used as carrier in the plastic heating and extrusion process. That oil when used is becoming comprising 90-95% of hvr. waste generated at the facility. At the first stage the used oil is accumulated in open top 55 GAL drums where it is decanted, the top layer, which is the oil is pumped out to 1500 GAL waste oil storage tank, the bottoms are taken back into the manufacturing process. The another 5% of hvr. waste generated at the facility are spill cleanups, waste oil for maintenance operations, and

add additional pages as needed

INSPECTION & GENERAL FACILITY DESCRIPTION & OPERATIONS

dike water contaminated with spills of vegetable oil, D.O.P. and grease, along the shorefront. These were all classified with multiple waste codes such as D004, D005, D006, U107. Some miscellaneous waste such as oil spills - X725 and compressor oil classified as X726.

Also during the 1992 the company was replacing its transformer oil with the PCB free oil, therefore some of X727 X750 and X751 was generated.

The aboveground 1500 GAL water^{mineral} oil storage tank, was checked and found empty, however I noticed that the company had no BHWI approval to use that tank. Therefore the permit NOV was issued to the company for violation of NJAC 7:26-9.3(b) and I advised Mr. HUGH CRANES that no tank should be used until the BHWI approval is obtained.

The other violations issued to the company as a result of this inspection were following 9.4(g)8i and 9.6(f)4; for deficiencies on documentation on

add additional pages as needed

INSPECTION & GENERAL FACILITY DESCRIPTION & OPERATIONS

required under the RCRA.

The physical inspection of the facility revealed no hz. waste present on site including the 1500 GAL waste oil storage tank.

The company currently is under ongoing ECHA clean up operations, the ECHA case number for this location is #92297.

Also the company is registered with the METRO-BAA, their ID# is 00608 and it covers one source of pollution.

Company has a discharge permit #NJ0000132 for discharge of cooling water to surface water.

The review of company file #02-49-13, revealed that the last RCRA inspection was conducted at this location on 08/26/91;

add additional pages as needed

MANIFESTS REVIEWED

Manifests reviewed from 91 through 93

Number of manifests in compliance:

Number of manifests NOT in compliance:

Total number of manifests reviewed:

According to the manifests, does the facility import or export any waste?

YES NO X

(if yes, complete the import/export section of this report)

List manifest document numbers of those manifests not in compliance and note each deficiency.

Attach copies of manifests which have deficiencies.

[illegible]

add additional pages as needed

GENERATOR INDEX

CHECK THE SECTIONS AND ACTIVITIES OF THIS REPORT WHICH ARE APPLICABLE TO THE FACILITY AND COMPLETE THOSE SECTIONS FOR THIS INSPECTION.

GENERATOR WASTE MANAGEMENT PRACTICES

#	SECTION	PAGE
1.	WASTE DETERMINATION	7. <u>X</u>
2.	GENERATOR STATUS	8. <u> </u>
3.	SATELLITE STORAGE AREAS	9. <u>X</u>
4.	< 90 DAY CONTAINER STORAGE AREAS	10. <u>X</u>
5.	WASTE OIL USAGE	11. <u>X</u>
6.	< 90 DAY ABOVE GROUND TANKS STORAGE AREAS	12. <u>X</u>
7.	WASTE MANAGEMENT PRACTICES	13. <u>X</u>
8.	GENERATOR MANIFESTS	14. <u>X</u>
9.	EXPORTING HAZARDOUS WASTE	16. <u> </u>
10.	CONTINGENCY PLAN & EMERGENCY PROCEDURES	17. <u>X</u>
11.	PERSONNEL TRAINING	19. <u>X</u>
12.	PREPAREDNESS & PREVENTION	21. <u>X</u>
13.	"WASTE WATER TREATMENT UNIT" QUALIFICATION	23. <u> </u>

SECTION 2.

GENERATOR STATUS

YES NO

Does the generator generate/accumulate >100 kg of hazardous waste (1kg acutely) or greater than 1001 gal of listed waste oil in any calendar month?
(except x725 - 100 kg rule applies)

X _

IF YES,

7.4(a)1 Does the Generator have an EPA ID number.

X.

IF THE GENERATOR IS A SQG.,

Does the generator wish to deactivate
his EPA ID. number?

N/A

DF
REI

COMMENTS

DFWE 29
REV 02/22/93

SECTION 3.

SATELLITE ACCUMULATION AREAS

N/A
YES NO

IS THE FACILITY IN COMPLIANCE WITH THE
SATELLITE ACCUMULATION REGULATIONS?

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

9.3(d)1 Quantity of waste EXCEEDS 55 gal.or
1 qt. of acutely hazardous waste.

9.3(d)2 Containers FAIL to:

Meet the standards of 7.2
(Container Requirements).

Poor or leaking container.

Container made of incompatible material.

Container not kept securely closed.

9.3(d)3 Accumulation area is:

NOT at or near a point of generation.

NOT under the control of the operator.

9.3(d)4 Containers are NOT marked
"Hazardous waste".

9.3(d)5 Containers NOT marked with date
when filled.

9.3(d)6 Containers were NOT moved from
satellite area within three days.

COMMENTS

SECTION 4.GENERATOR CONTAINER STORAGE AREAS

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE
GENERATOR STORAGE REGULATIONS?

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

- X*
There were no containers of hazardous waste in storage as of this inspection.
- | | | |
|------------|--|-------|
| 7.2(a) | <u>NO</u> manifest number on containers ready for disposal. | _____ |
| 7.2(b) | Containers <u>FAILED</u> to meet DOT regulations. (49 CFR 171,179) | _____ |
| 9.3(a)1 | Waste <u>ACCUMULATED</u> OVER 90 DAYS. | _____ |
| 9.3(a)3 | Containers <u>NOT</u> marked with accumulation start date or "Hazardous Waste". | _____ |
| 9.4(d)1i | Containers <u>NOT</u> of adequate construction. | _____ |
| 9.4(d)1ii | Closures <u>NOT</u> of sufficient strength. | _____ |
| 9.4(d)2 | Containers <u>NOT</u> in good condition. | _____ |
| 9.4(d)3 | Containers <u>NOT</u> compatible with waste. | _____ |
| 9.4(d)4i | Containers <u>NOT</u> kept closed. | _____ |
| 9.4(d)4iii | Containers <u>NOT</u> properly handled. | _____ |
| 9.4(d)4iv | Hazardous wastes <u>NOT</u> segregated. | _____ |
| 9.4(d)4v | ID Labels <u>NOT</u> visible. | _____ |
| 9.4(d)5 | Accumulation area <u>NOT</u> inspected daily. | _____ |
| 9.4(d)6 | Containers of ignitable and reactive wastes are <u>NOT</u> located at least 50 feet from the facility's property line. | _____ |
| 9.6(d) | Access to communication or alarm system is <u>NOT</u> maintained. | _____ |
| 9.6(e) | <u>INADEQUATE</u> aisle space. | _____ |

DFWE 29

REV 02/22/93

SECTION 5

WASTE OIL

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE
WASTE OIL STORAGE REGULATIONS?

X _____

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

The generator ONLY generates or accumulates less
than 1001 gals. of waste oil per month and:

7.7(d) Generator FAILED to obtain receipts
and retain them for three years. _____

9.2(b) If under ground tanks are used to
store waste oil, the generator
is NOT a:

1. New commercial service
station waste oil tanks
of <1001 gal capacity*

or does NOT:

2. Use underground tanks in
existence and in use for
Hazardous Waste storage
prior to 1/17/83.

NOTE: If the generator accumulates over 100 kg of
hazardous waste and <1001 gal of waste oil,
he must manifest off the waste oil but does
not have to comply with subchapter 9 require-
ments for waste oil. If the generator accum-
ulates >1001 gal of waste oil in any given
month he MUST be in compliance with ALL
generator requirements.

COMMENTS:

SECTION 6.ABOVE GROUND TANKS

IS THE FACILITY IN COMPLIANCE WITH THE ABOVE
GROUND <90 DAY STORAGE TANK REGULATIONS?

YES NO

— ☒

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

If the generator stores hazardous waste in an above ground
tank for <90 days, the generator FAILED to:

- 9.3(b) Have a letter of approval? ☒
- 9.3(b)2 Have overfilling controls? ☐
- 9.3(b)3 Have secondary containment? ☐
- 9.3(b)4 Insure that 99% of the tank can be emptied? ☐
- 9.3(b)5 Empty the tank every 90 days? ☐
- 9.3(b)6 All wastes removed from the tank(s) to authorized facility? ☐
- 9.3(b)8 If part of the tank is below grade, all of the tank cannot be visually inspected. ☐
- 9.3(b)9 The tank is not labeled with the words "HAZARDOUS WASTE". ☐

COMMENTS

a 1500 GPR aboveground waste mineral
oil storage tk. has no approval
letter from the BHW E;

SECTION 7.

WASTE MANAGEMENT

IS THE FACILITY IN COMPLIANCE WITH THE WASTE
MANAGEMENT REGULATIONS?

YES NO

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

12.1(a) Generator IS ACTING as a TSDF by:

1. Treating hazardous waste.
2. Storing hazardous waste.
3. Disposing of hazardous waste on site?

9.3(a)1 The generator FAILS to ship hazardous waste off site within 90 days.

9.2(a)2 Hazardous waste IS handled in a manner which causes or may cause a spill.

N.J.S.A. 58:10-23.11(c)

Discharge of a hazardous substance.

N.J.S.A. 58:10-23.11(e)

Failure to report the discharge.

IF THE FACILITY IS ACTING AS A TSDF, COMPLETE THE TSD REPORT.

COMMENTS:

DFWE 29
REV 02/22/93

SECTION 8.GENERATOR MANIFESTS

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE GENERATOR
MANIFEST REGULATIONS?X —

IF NO, CHECK THE ITEMS OF NON COMPLIANCE

7.4(a)3	Generator <u>FAILED</u> to prepare a Hazardous Waste Manifest.	_____
7.4(a)4	Each manifest <u>failed</u> to have the following information:	
7.4(a)4i	Generator's name, mailing address (site address if different), and phone number.	_____
7.4(a)4ii	The generator's EPA ID number.	_____
7.4(a)4iii	The transporter(s) name, phone number, NJ registration and decal numbers.	_____
7.4(a)4iv	The transporter(s) EPA ID number.	_____
7.4(a)4v	The name, address and phone number of the designated TSD facility.	_____
7.4(a)4vi	The TSDF's EPA ID number.	_____
7.4(a)4vii	The proper USDOT description.	_____
OR		
	Complete NOS information in item J.	_____
7.4(a)4viii	Special handling instructions.	_____
7.4(a)5i	The generator signature.	_____
7.4(a)5ii	Transporter's signature & date.	_____
7.4(a)5iii	Generator <u>FAILED</u> to retain copy and forward copies to the state of origin & state of destination.	_____
7.4(a)5v	Generator <u>FAILED</u> to give the remaining copies to hauler.	_____

SECTION 9.

HAZARDOUS WASTES EXPORTATION

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE EXPORT
REQUIREMENTS OF THE REGULATIONS?

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

Generator FAILED to:

- 7.4(b) Notify the EPA of its intent to export. _____
Obtain acknowledgement of consent
from the receiving country. _____
- 7.4(c) Provide the information required in
N.J.A.C. 7:26-7.4 ET. SEQ.to the EPA. _____
- 7.4(c) 7 Insure that the acknowledgement is
attached to each manifest. _____
- 7.4(c) 8 Deliver a copy of the Manifest to
Customs at the point of departure? _____
- 7.4(g) 4 Submit an annual report to the EPA? _____

COMMENTS:

DFWE 29
REV 02/22/93

SECTION 10.CONTINGENCY PLAN AND EMERGENCY PROCEDURES

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE CONTINGENCY
PLAN & EMERGENCY PROCEDURES REGULATIONS?

X —

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

-
- | | | |
|--------|--|-------|
| 9.7(a) | NO written contingency plan. | _____ |
| 9.7(b) | Generator <u>FAILED</u> to implement the plan in an emergency. | _____ |
| 9.7(c) | Plan <u>FAILED</u> to describe the response actions facility personnel and local authorities shall take. | _____ |
| 9.7(d) | Generator has a DPCC or SPCC plan, and <u>FAILED</u> to amend that plan to incorporate hazardous waste management. | _____ |
| 9.7(e) | Plan <u>FAILS</u> to describe arrangements agreed to by local authorities. | _____ |
| 9.7(f) | Plan <u>FAILS</u> to list names, addresses, and phone numbers (office and home) of emergency coordinators. | _____ |
| 9.7(g) | Plan <u>FAILS</u> to include a list, location, AND CAPABILITIES of all emergency equipment. | _____ |
| 9.7(h) | Plan <u>FAILS</u> to describe evacuation procedures, evacuation signal(s) AND routes. | _____ |
| 9.7(i) | Generator <u>FAILED</u> to: | _____ |
| | 1. Keep a copy of the plan at the facility. | _____ |
| | 2. Submit the contingency plan to local authorities. | _____ |

9.7(j) Generator FAILED to revise the contingency plan when:

1. Applicable regulations are revised. _____
2. The plan fails. _____
3. The facility changes. _____
4. The Emergency Coordinator changes. _____
5. The emergency equipment changes. _____

9.7(k) Emergency coordinator NOT available. _____

COMMENTS

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

SECTION 11.PERSONNEL TRAINING

IS THE FACILITY IN COMPLIANCE WITH THE
PERSONNEL TRAINING REGULATIONS?

YES NO

_____ X

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

-
- | | | |
|------------|---|-------|
| 9.4(g)2 | Training program <u>NOT</u> directed by a person trained in hazardous waste management procedures and, is it <u>NOT</u> designed to ensure that facility personnel are able to respond effectively. | _____ |
| 9.4(g)3 | Program <u>FAILS</u> to include the following response procedures: | |
| 9.4(g)3i | Use of personnel safety equipment. | _____ |
| 9.4(g)3ii | Procedures for using facility emergency and monitoring equipment. | _____ |
| 9.4(g)3iii | Key parameters for automatic waste feed cut-off systems. | _____ |
| 9.4(g)3iv | Procedures for utilizing communications or alarm systems. | _____ |
| 9.4(g)3v | Response procedures for fires & explosions. | _____ |
| 9.4(g)3vi | Ground water contamination responds procedures. | _____ |
| 9.4(g)3vii | Shutdown procedures. | _____ |
| 9.4(g)4 | Personnel <u>have NOT</u> successfully completed training within six months of the date of their employment or assignment to a new position at the facility.. | _____ |
| 9.4(g)5 | Personnel do <u>NOT</u> take part in an annual review of training. | _____ |
| 9.4(g)6 | <u>NO</u> written documentation of the following: | |
| 9.4(g)6i | Job title for each position and the name of the employee filling each job. | _____ |

94(9)6ii	A written job description.
9.4(g)6iii	Description of the training given to personnel.
9.4(g)6iv	Documentation of actual training.
9.4(g)7	Training records are <u>NOT</u> kept.
9.4(g)8	Semi-annual drills, involving all employees and local authorities are <u>NOT</u> conducted.

AND,

9.4(g)8i Generator FAILED to petition the Department for an exemption from the drill requirement.

OR

9.4(g)8ii Generator FAILED to petition the Department for an exemption excluding local officials.

COMMENTS

Accord. to MR. H. CARAN, there is only one emergency drill conducted at the facility.

SECTION 13.

WASTE WATER TREATMENT PLANT SLUDGE

FACILITY _____ *N/A*

EPA ID. No. _____ FILE No. _____

DOES THE FACILITY OPERATE A SLUDGE DRYING UNIT? _____

IF YES, OBTAIN THE FOLLOWING INFORMATION:

1. "WASTE WATER TREATMENT UNIT" QUALIFICATION PER
7:14A-4.3

Is the drying unit part of a waste water treatment facility which is subject to regulation under sections 402 or 307(b) of the federal Clean Water Act? _____

Note: In order to be considered "part of" the facility, the dryer need not be physically connected to the W.W.T. Facility, but must be located at the same site.

Describe the relationship between the dryer and the W.W.T. Facility.

Describe how the sludge is moved from the W.W.T. Facility to the dryer.

Does the drying unit treat a sludge which is generated on-site by the wastewater treatment facility? _____

Is the sludge to be treated a regulated hazardous waste as defined at N.J.A.C. 7:26-8? _____

If yes, what is the waste classification code? _____

Does the drying unit meet the definition of a "tank" at N.J.A.C. 7:14A-4.3? _____

Note: "Tank" means a stationary device designed to contain an accumulation of hazardous waste and constructed of non-earthen materials which provide the structural strength to totally contain the waste. Dryers that are integrally equipped with feed or discharge hoppers for treatment of sludge in bulk satisfy the definition of "tank". Others not so designed may still be considered tanks on a case-by-case basis.

Provide a physical description of the drying unit.

2. PRIMARY PURPOSE RESTRICTION

Is the primary purpose of the dryer to dehydrate sludge, AND NOT to destroy sludge in order to produce an ash residue. _____

3. THERMAL INPUT LIMITATION

What is the dryer's maximum volume of sludge that the drying unit can hold? _____

What is the heating capacity of the drying unit in kilowatts or BTU/minute? _____

What is the maximum drying time? _____

What is unit weight of the sludge (lbs/cuft)? _____

THIS INFORMATION SHOULD BE SUBMITTED BY THE INSPECTOR TO BHWE FOR A PERMIT EXEMPTION DETERMINATION.

RCRA LAND DISPOSAL RESTRICTIONS INSPECTION

I. General Information

Facility Name: COLORITE PLASTICS CoU.S. EPA ID#: NJ D045666849 SIC Code: _____Street: 101 RAILROAD AVECity: RIDGEFIELD State: NJ Zip: 07657Telephone #: 201-941-2900 Telefax #: 201-941-0308Inspection Date: 09/20/93 Time: 1310

	<u>Name</u>	<u>Agency/Title</u>	<u>Telephone #</u>
Inspectors:	<u>B. CRACHOR</u>	<u>NJ DEPE / PR. ENVI. SPEC.</u>	<u>201-669-3900</u>
Facility Reps*:	<u>HUGH CARANO - Vice President</u>		

* - Primary Environmental Contacts

See Appendix B to determine which of the following LDR waste categories the facility manages:

	<u>Generate</u>	<u>Transport</u>	<u>Treat</u>	<u>Store</u>	<u>Dispose</u>
F001-F005	_____	_____	_____	_____	_____
F020-F023 & F026-F028	_____	_____	_____	_____	_____
California List	_____	_____	_____	_____	_____
First Third	_____	_____	_____	_____	_____
Second Third	_____	_____	_____	_____	_____
Third Third	<u>X</u>	_____	_____	_____	_____

INSPECTION SUMMARY

Processes that Generate LDR Wastes:

The LDR waste is generated in the PVC plastic pellets manufacturing operations, and it is a mineral oil contaminated with D004, D005, D006, and D008. Also the waste contains a PVC and dioctylphthalate.

LDR Waste Management:

The waste mineral oil is accumulated and stored in the aboveground, 1500 GAC hr. waste storage tank. The solid waste for the spill clean ups is handled in 55 GAC drums. All hr. waste is removed off site within a 90 days storage time.

Summary of Potential LDR Violations:

Inspector Name and Title: BOLESŁAW CZACHOR - JR. ENVIRON. SPEC.

Signature: _____

RCRA LAND DISPOSAL RESTRICTIONS INSPECTION

I. Waste Code Determination

1. Have all wastes been correctly identified for purposes of compliance with 40 CFR Part 268?

Yes ☒ No ☐

If no, list below:

Assigned Classification

Correct Classification

Comments: _____

2. Have both the listed and characteristic waste code been assigned, where a listed waste exhibits a characteristic? [40 CFR 268.9(a)]

Yes ☒ No ☐ NA ☐

Comments: _____

3. Has multi-source leachate been assigned the F039 waste code [40 CFR 261.31]?

Yes ☐ No ☐ NA ☒

If yes, was single-source leachate combined to form multi-source leachate [55 FR22623]?

Yes ☐ No ☐

Comments: _____

II. GENERATOR REQUIREMENTS

A. Treatability Group/Treatment Standard Identification

1. F001-F005 Spent Solvent Wastes: Does the generator correctly determine the appropriate treatability group/treatment standard (* wastewater vs. non-wastewater) for each F-solvent?

Yes ☐ No ☐ NA ☒

If No, list below:

Waste Code

Assigned Classification

Correct Classification

Comments: _____

GENERATOR

- * < 1% by weight total organic carbon (TOC), < 1% by weight total F001-F005 solvent constituents listed in 40 C.F.R. Table CCWE [40 C.F.R. 268.2(f)(1)]

2. F020-F023 and F026-F028 Dioxin Wastes: Does the generator correctly determine the appropriate treatability group/treatment standard (* wastewater vs. non-wastewater) for each dioxin waste?

Yes _____ No _____ NA ☒

If no, list below:

<u>Waste Code</u>	<u>Assigned Classification</u>	<u>Correct Classification</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Comments: _____

- * < 1% TOC by weight and < 1% total suspended solids (TSS) by weight [40 C.F.R. 268.2(f)]

3. First, Second, and Third Third Wastes:

- a. Does the generator correctly determine the appropriate treatability group/treatment standard for each waste (i.e. subcategory and wastewater vs. non-wastewater)?

Yes ☒ No _____ NA _____

If no, list below:

<u>Waste Code</u>	<u>Assigned Subcategory</u>	<u>Correct Subcategory</u>	<u>Assigned wastewater vs. nonwastewater designation</u>	<u>Correct wastewater vs. nonwastewater designation</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

- * < 1% TOC by weight and < 1% TSS with the following exceptions: K011, K013, and K014 wastewaters - less than 5% by weight TOC and less than 1% by weight TSS; K103 and K104 wastewaters - less than 4% by weight TOC and less than 1% by weight TSS. [40 C.F.R. 268.2(f)(2) and (3)]

Comments: _____

- b. Do the assigned treatment standards for listed wastes cover constituents that may cause the waste to exhibit any characteristics? [40 CFR 268.9(b)]

Yes ☒ No _____ NA _____

- c. Does the generator specify alternative treatment standards for lab packs?

Yes _____ No _____ NA ☒

GENERATOR

If yes, do lab packs only contain the following wastes* ? [40 CFR 268.42(c)(2)]

____ Organometallics: 40 Part 268, Appendix IV constituents
 ____ Organics: 40 Part 268, Appendix V constituents

* Unregulated wastes and hazardous wastes which meet treatment standards may be commingled in the appropriate Appendix IV and V lab pack. [55 FR 22629]

d. Does the generator specify alternative treatment standards for F039 multi-source leachate?

Yes ____ No ____ NA X

4. California List Wastes: Has the generator correctly identified the treatability group and treatment standard/prohibition level for the following wastes [55 FR 22675] ?

a. Liquid hazardous wastes containing PCB's \geq 50 ppm

Yes X No ____ NA ____

If yes, check the appropriate treatability group:

X 50 to 500 ppm PCB's

____ \geq 500 ppm PCB's

Replacing the old transformer oil with the PCB free transformer oil.

b. Listed or characteristic wastes containing \geq 1,000 mg/l (liquids) or mg/kg (non-liquids) HOC's, which are not listed or characterized by the HOC content.

Yes ____ No ____ NA X

If yes, check the appropriate treatability group:

____ Dilute HOC wastewater (1,000 mg/l-10,000mg/l HOCs)

____ All other HOC's greater than or equal to the prohibition level of 1,000 mg/l (liquids) or mg/kg (non liquids)

c. Liquid hazardous wastes that exhibit a characteristic and also contain \geq 134 mg/l nickel and/or \geq 130 mg/l thallium.

Yes ____ No ____ NA ____

5. Treatment standards expressed as required technologies: Has the generator specified an alternative method to that required in 40 CFR 268.42?

Yes ____ No X NA ____

If yes, list the waste code, the technology specified in 40 CFR 268.42, the alternative method and documentation of approval [40 CFR 268.42(b)].

Waste Code	Required Technology	Alternative Method	Approval
_____	_____	_____	_____
_____	_____	_____	_____

Comments: _____

6. Does the generator mix restricted wastes with different treatment standards for a constituent of concern?

Yes _____ No X

If yes, did the generator select the most stringent treatment standards? [40 CFR 268.41(b) and 268.43(b)]

Yes _____ No _____

Comments: _____

B. Waste Analysis

1. Does the generator determine whether restricted wastes exceed treatment standards/prohibition levels at the point of generation? [268.7(a)]

Yes _____ No X

If no, does the generator ship all restricted wastes as not meeting treatment standards?

Yes X No _____

Comments: _____

2. Which of the following analytical methods does the generator employ?

- a. Knowledge of waste:

Yes X No _____

If yes, list the wastes for which applied knowledge was used and describe the basis of determination. Attach documentation. [40 CFR 268.7(a)(5)]

- b. TCLP: Are wastes with treatment standards specified in 40 CFR 268.41 analyzed using TCLP? (BDAT=stabilization/immobilization technology) Examples: D004-D011, and F001-F009, etc.

Yes X No _____ NA _____

If yes, list the wastes for which TCLP was used and provide the date of last test, the frequency of testing, and note any problems. Attach sample of typical test results [40 CFR 268.7(a)(5)].

The mixture of D004, D005, D006, D008 and oil, a waste profile sheet updated yearly

- c. Total constituent analysis: Are wastes with treatment standards specified in 268.43 analyzed using total constituent analysis? (BDAT=destruction/removal technology) Examples: D001-D003, majority of P and U wastes, etc.

Yes X No _____ NA _____

GENERATOR

If yes, list the wastes for which total constituent analysis was used and provide the date of last test, the frequency of testing, and note any problems. Attach sample of typical test results [40 CFR 268.7(a)(5)].

Same as above

- d. PFLT* : Was PFLT used to determine if California List constituents were contained in *liquid* hazardous waste?

Yes _____ No _____ NA X

* PFLT = Paint Filter Liquids Test [Test Method 9095, EPA Publication No. SW-846]

If yes, list the wastes for which PFLT was used and provide the date of last test, the frequency of testing, and note any problems. Attach sample of typical test results. [40 C.F.R. 268.7(a)(5)]

3. Does the generator treat restricted wastes in < 90 day tanks or containers regulated under 40 CFR 262.34? (Examples: elementary neutralization, etc)

Yes _____ No X (If No, go to 4)

Does the generator treat the wastes to meet appropriate treatment standards/prohibition levels?

Yes _____ No _____

If yes, has the generator prepared a waste analysis plan detailing the frequency of testing to be conducted? [40 CFR 268.7(a)(4)]

Yes _____ No _____ (If No, go to 4)

Does the plan fulfill the following? [40 CFR 268.7(a)(4)(i)]

_____ Based on a detailed chemical and physical analysis of a representative sample.

_____ Contains information necessary to treat the wastes in accordance with 40 CFR Part 268 requirements.

Has the plan been filed with the Regional Administrator (Receipt required for verification)? [40 CFR 268.7(a)(4)(ii)]

Yes _____ No _____

Comments: _____

4. Dilution Prohibition [40 CFR 268.3]:

- a. Does the generator mix prohibited* wastes with different treatment standards?

Yes _____ No X (If No, go to b)

List the wastes: _____

Are the wastes amenable to the same type of treatment? [55 FR 22666]

Yes _____ No _____

* Prohibited wastes must be treated to established treatment standard prior to land disposal.

Comments: _____

- b. Does the generator dilute prohibited wastes to meet treatment standard criteria, or render them non-hazardous? [55 FR 22665-22666]

Yes _____ No X (If No, go to c)

Check appropriate category:

_____ Dilutes to meet treatment standards

_____ Dilutes to render waste non-hazardous

Do the wastes fall into the following categories? [40 CFR 268.3(b)]

_____ Managed in treatment systems regulated under the Clean Water Act

_____ Non-Toxic* characteristic wastes

_____ Treatment standard specified in 40 CFR 268.41 or 268.43

* Non-toxic = D001 (except high TOC nonwastewaters), D002, and D003 (except cyanides and sulfides). [55 FR 22666]

If the wastes do not fall into the above categories, briefly describe the conditions under which they were diluted:

- c. Based on an assessment of points a. and b. and any other relevant circumstances, does the generator dilute prohibited wastes as a substitute for adequate treatment? [40 CFR 268.3(a)]

Yes _____ No X

Comments: _____

5. F039 Multi-source leachate: Has the generator run an initial analysis for all constituents of concern in 40 CFR 268.41 and 268.43? [55 FR 22620]

Yes _____ No _____ NA X

C. Management

1. On-Site Management

- a. Are restricted wastes treated (other than in a RCRA exempt unit), stored for greater than 90 days, or disposed on site?

Yes _____ No X (If yes, complete TSD Checklist)

Comments: _____

- b. If the generator treats characteristic wastes in systems regulated under the Clean Water Act, have the following been documented: the determination of restriction, how restricted wastes are managed, and why wastes discharged pursuant to a NJPDES permit are not prohibited (if applicable)? [55FR 22662]

Yes _____ No _____ NA _____

- c. If the generator treats characteristic wastes in RCRA exempt units to render them non-hazardous, are the wastes managed as restricted until 40 CFR 268 treatment standards are met*? [40 CFR 268.9(d)]

Yes _____ No _____ NA _____

* This applies to both concentration based treatment standards specified in 40 CFR 268.41 and 268.43, and to some 40 C.F.R. 268.42 required methods which result in treatment below the characteristic level. See Appendix D.

2. Off Site Management: Waste Exceeds Treatment Standards

- a. Does the generator ship any waste that exceeds treatment standards/prohibition levels to an off-site treatment or storage facility?

Yes X No _____ (If No, go to 3)

Does the generator provide a notification to the treatment or storage facility? [40 CFR 268.7(a)(1)]

Yes X No _____ (If No, go to 3)

If the generator specifies alternative treatment standards for lab packs, is the certification required in 40 CFR 268.7(a)(7) or (8) included with the notification?

Yes _____ No _____ NA X

- b. Is a notification sent with each waste shipment?

Yes X No _____

If no, is the waste subject to a tolling agreement pursuant to 262.20(e) [SQG only]*?

Yes _____ No _____ (If No, go to 3)

* Small quantity generator = generator of greater than or equal to 100 kg/month but less than 1,000 kg/month hazardous waste, or less than 1 kg/month of acutely hazardous waste. (NJ criteria = <100 kg/month of hazardous waste or <1 kg/month of acutely hazardous waste)

List waste codes and subsequent handler with whom a contractual tolling agreement is held.

<u>Waste Code</u>	<u>Subsequent Handler</u>	<u>Waste Code</u>	<u>Subsequent Handler</u>
_____	_____	_____	_____

GENERATOR

Did the SQG provide a notification to the receiving facility with the first waste shipment subject to the tolling agreement [40 CFR 268.7(a)(9)]?

Yes _____ No _____

3. Off-Site Management: Waste Meets Treatment Standards

- a. Does the generator ship waste that meets treatment standards/prohibition levels to an off-site disposal facility?

Yes _____ No X (If No, go to 4)

Identify waste code(s) and off-site disposal facilities:

<u>Waste Code</u>	<u>Receiving Facility</u>
_____	_____
_____	_____

Note: Include documentation supporting the generator's determination that the waste meets applicable treatment standards/prohibition levels.

Does the generator provide a notification and certification to the disposal facility? [40 CFR 268.7(a)(2)(i) and 268.7(a)(2)(ii)]

Yes _____ No _____ (If No, go to D)

- b. Are a notification and certification sent with each waste shipment?

Yes _____ No _____

If no, is the waste subject to a tolling agreement pursuant to 262.20(e)? (SQG only)

Yes _____ No _____ (If No, go to c)

List waste codes and subsequent handler with whom a contractual tolling agreement is held.

<u>Waste Code</u>	<u>Subsequent Handler</u>	<u>Waste Code</u>	<u>Subsequent Handler</u>
_____	_____	_____	_____

Did the SQG provide a notification and certification to the receiving facility with the first waste shipment subject to the tolling agreement? [40 CFR 268.7(a)(9)]

Yes _____ No _____

- c. Are characteristic wastes which have been rendered non-hazardous (in a RCRA exempt unit) shipped to a Subtitle D facility?

Yes _____ No _____ NA _____ (If No or NA, go to 4)

Complete the following table:

<u>Waste Code</u>	<u>Receiving Facility</u>	<u>Waste Code</u>	<u>Receiving Facility</u>
_____	_____	_____	_____

GENERATOR

Are a notification and certification for each shipment sent to the Regional Administrator or authorized State? [40 CFR 268.9(d)(1) and 268.7(b)(5)]

Yes _____ No _____

4. Records Retention

Does the generator retain on site copies of all notifications, certifications, and other relevant documents for a period of 5 years? [40 CFR 268.7(a)(6)]

Yes X No _____

Are copies of relevant tolling agreements, along with the LDR notification and/or certification, kept on site for at least 3 years after expiration or termination of the agreement? [40 CFR 268.9]

Yes _____ No _____ NA X

Do LDR documents reflect proper management of wastes previously covered under case by case extensions?

Yes _____ No _____ NA X

Comments: _____

D. Treatment Using RCRA 40 CFR Parts 264 and 265 Exempt Units or Processes

1. Are restricted wastes treated in RCRA exempt units (distillation units, wastewater treatment tanks, elementary neutralization, etc.)?

Yes _____ No X (If No, do not complete this section)

List types of waste treatment units and processes:

<u>Waste Code</u>	<u>Type of Treatment</u>	<u>Treatment units and processes</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

2. Are treatment residuals generated from these units?

Yes _____ No _____

Comments: _____

3. Are residuals further treated, stored for greater than 90 days, or disposed on site?

Yes _____ No _____ NA _____

(If yes, the TSD checklist must be completed)

GENERATOR

E. Additional Comments, Concerns, or Issues not addressed in the Checklist:

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Waste Minimization Checklist

GENERATOR CHECKLIST

MANIFEST

GENERAL 262.20

Does the generator, offer for transportation, hazardous waste for off-site treatment/disposal? If yes, proceed to next question. If no, proceed to 264.75/265.75.

YES NO N/A

X — —

262.23

Does the generator sign the manifest certification which states;

X — —

" If I am a large quantity generator, I have a program in place to reduce the volume and toxicity of the waste generated to the degree I have determined to be economically practical and that I have selected the practical method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford."

Does the generator have a written Waste Minimization Plan?

— X —

If no, is the generator able to describe his plan orally.

— — —

COMMENTS:

(Explain in this space the areas that visually show evidence that a program is in place and is being implemented)

The company volume of h.w. waste is minimized by deconting and reuse of deconting raw materials and by better housekeeping.

ANNUAL/BIENNIAL REPORT

262.41

- Has the generator submitted Annual (AR) or Biennial reports (BER) to the appropriate regulatory agency?

YES NO N/A

X — —

The inspector should review these reports prior to the inspection (see above), and should try to verify the information in the report during his/her site inspection. The following questions should be addressed during the inspection.

262.56(a)(5)

Does the BER or AR include the efforts undertaken during the year to reduce the volume of toxicity of the wastes generated?

X — —

Does the BER or AR include a description of the changes in volume and toxicity of the wastes actually achieved during the year in comparison to previous years?

X — —

Do these efforts match the information contained in the generator's written or verbally described waste minimization program.

X — —

Is the BER or AR certification signed by the generator or authorized representatives?

X — —

TSDf CHECKLIST

The inspector should review a copy of the AR/BER prior to the inspection, and should try to verify the information in the report during his inspection. The following question should be addressed during the inspection.

	YES	NO	N/A
Does the AR/BER include the efforts undertaken during the year to reduce the volume of toxicity of the waste generated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the AR/BER include a description of the changes in volume and toxicity of the wastes actually achieved during the year in comparison to previous years?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do these efforts match the information contained in the generator's written or verbally described waste minimization program.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the AR/BER certification signed by the generator or authorized representatives?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
264.75/265/75 (h-j)			
Does the generator treat, store and dispose hazardous waste on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If yes to the above question, does the generator submit BERs or ARs to the appropriate regulatory agency?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Copy of typical
hor. work manifest

**State of New Jersey
Department of Environmental Protection and Energy
Hazardous Waste Regulation Program
Manifest Section
CN 028, Trenton, NJ 08625-0028**

Please type or print in block letters. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-94

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NJ 0000000000		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address COLORITE INC. 101 RAILROAD AVENUE RIDGEFIELD NJ 07067-0000						A. State Manifest Document Number NJA 1717656				
						B. State Generator's ID SAME				
4. Generator's Phone (201) 941-2900						C. State Trans. ID NJDEPS5011				
5. Transporter 1 Company Name Clean Venture, Inc.						D. Transporter's Phone (908) 442-4900				
7. Transporter 2 Company Name						E. State Trans. ID				
9. Designated Facility Name and Site Address CYCLE CHEN INC. 217 SOUTH FIRST ST. ELIZABETH NJ 07201-0000						F. Transporter's Phone ()				
10. US EPA ID Number						G. State Facility's ID				
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) HM						12. Containers No. Type		13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. RM HAZARDOUS WASTE FLUORIDE, NOS ORM-E 0005 0006 0008 0004						x x 1		11429		0005 0006 0008 0004 0004
b.										
c.										
d.										
J. Additional Descriptions for Materials Listed Above Mineral 90-99% PVC Powder 1-10% Barium/Cadmium/Lead & Arsenic <1%						K. Handling Codes for Wastes Listed Above a. S.O.I c.				
b.						d.				
15. Special Handling Instructions and Additional Information ERG#31 PLATE #TAB-7847 DE CAL# 48361						EMERGENCY PHONE #908-442-4900 CLEAN VENTURE, INC.				
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.										
Printed/Typed Name WILLIAM T. CHRISTIE						Signature <i>William T. Christie</i>		Month Day Year 09/08/93		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name PETER DAGATS						Signature <i>Pete Dagats</i>		Month Day Year 09/08/93		
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name						Signature		Month Day Year		
19. Discrepancy Indication Space										
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Devin Derstine										
Signature <i>Devin Derstine</i>						Month Day Year 09/08/93				

NJ 1717656

Cycle Chem

RECYCLING TREATMENT & DISPOSAL OF HAZARDOUS WASTE

LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM

This form meets generator restricted waste notification to Cycle Chem as required by 40 CFR Part 268.7.

GENERATOR: COLORITE INC.

E.P.A. I.D. # NJ0045666849

MANIFEST NJA1717656

Is Waste Analysis available? Y N X If Yes, attach a copy per 40 CFR Part 268.7(a)(i)(iv).

A. F001, F002, F003, F004, F005 SOLVENT RESTRICTIONS

Product Code:

 This shipment contains the EPA Hazardous Waste

This restricted waste category is banned from land disposal under 40 CFR 268.30 and is subject to one or more treatment standards under 40 CFR Subpart D. Complete the information below by circling the appropriate waste constituent and check the applicable notification statement below.

Constituent	Concentration Standard in Extract, mg/l	Constituent	Concentration Standard in Extract, mg/l	Constituent	Concentration Standard in Extract, mg/l
1. Acetone	0.59	10. Ethylbenzene	0.053	18. Pyridine	0.33
2. n-Butyl Alcohol	5.00	11. Ethyl ether	0.75	19. Tetrachloroethylene	0.05
3. Carbon Disulfide	4.81	12. Isobutanol	5.00	20. Toluene	0.33
4. Carbon Tetrachloride	0.96	13. Methanol	0.75	21. 1,1,1-Trichloroethane	0.41
5. Chlorobenzene	0.05	14. Methylene chloride	0.96	22. 1,1,2-Trichloro-1,2,2-Trifluoroethane	0.96
6. Cresols (and cresylic acid)	0.75	15. Methyl ethyl ketone	0.75	23. Trichloroethylene	0.091
7. Cyclohexanone	0.75	16. Methyl isobutyl ketone	0.33	24. Trichlorofluoromethane	0.96
8. 1,2-Dichlorobenzene	0.125	17. Nitrobenzene	0.125	25. Xylene	0.15
9. Ethyl acetate	0.75				

 TREATMENT STANDARD — 40 CFR (See Table 1) ☐ 268.41(a) ☐ 268.42(a) ☐ 268.43(a)

B. CALIFORNIA LIST NOTIFICATION

Product Code:

 This shipment contains the EPA Hazardous Waste

Additional notification is required under 40 CFR 268.32(j) to state specific characteristics for which land disposal is prohibited. If your waste contains any of these constituents or meets any of these properties, please check below.

- 1) PCB \geq 50 ppm 2) Halogenated organic carbon, (HOC's) \geq 1000 mg/l
- 3) Liquids or any free liquids associated with any solid or sludge, containing the following metals or compounds of these metals:
 Nickel (Ni) \geq 134 mg/l Thallium (Tl) \geq 130 mg/l

C. RESTRICTED WASTE NOTIFICATION

Certain waste streams have been restricted from land disposal effective May 8, 1990. Restricted wastes acceptable at Cycle Chem are listed in the attached Table 1. If your waste is classified as any of those listed in Table 1, write your product code(s); the waste code(s) and any applicable subcategories (e.g. Ignitable Liquids, D001, with TOC $>$ 10%); check the corresponding treatment standard from Table 1 as referenced by the 40 CFR 268.41, 268.42, or 268.43 designation, check if the waste is a waste water (ww) or non waste water (nww), and check the notification statement below. For wastes listed in 268.42, a 5 letter treatment code must be listed (see Table 1).

Example:	Product Code:	Code(s):	5 letter treatment code	268.41(a)	268.42(a)	268.43(a)	268	ww	nww	applicable subcategory
	10012-15	D001	FSUBS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ignitable D001 liquid with TOC $>$ 10%
a	Product Code: 88016-1K	D005		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	TCLP Barium
	Product Code:	D004		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	TCLP Arsenic
	Product Code:	D006		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	TCLP Cadmium
	Product Code:	D008		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	TCLP Lead

(✓) I notify that I personally examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste does not comply with the treatment standards specified in 40 CFR 268, Subpart D, or RCRA Section 3004(d), and all applicable prohibitions set forth in appropriate regulatory treatment standards (to the appropriate treatment standard, if applicable) prior to land disposal.

D. NON/HAZARDOUS WASTE CERTIFICATION

If your waste does not fall into the categories listed above in Items A, B, or C, write in the Product Code(s) and the State Waste Code(s) and check the following notification statement.

Product Codes: Codes(s): Product Codes: Codes(s):

Product Codes: Codes(s): Product Codes: Codes(s):

(✓) I notify that I have personally examined and am familiar with the waste through analysis and testing or through notification that the waste is not restricted as specified in 40 CFR 268, Subpart D and all applicable prohibitions set forth in 268.32 or RCRA 3004(d).

E. CHANGE VERIFICATION

I hereby authorize Cycle Chem to amend and/or correct any information on the LDR with the full understanding that if any amendment or correction is performed, I will be contacted as such to issue my approval.

Signature: William Christie

Date: 9/8/93

Print Name: WILLIAM CHRISTIE

Title: Project Eng.

PLEASE INCLUDE THIS NOTIFICATION WITH ORIGINAL SIGNATURE WITH YOUR MANIFEST!

Copy of CEN. ANNUAL
REPORT

Site Name COLORITE PLASTICS Co.
PLASTIC SPECIALTIES & TECHNOLOGIES

EPA ID No. NJD 045 666 842

OFFICIAL USE ONLY

Ann. Fee _____

RA _____

Date _____

Rec'd By _____

1992 FEE VERIFICATION WORKSHEET

INSTRUCTIONS: Complete the below fee category information. If your site is required to submit a fee, then attach the check were indicated.

Attach check here (do not send cash)

Make Payable to: Treasurer State of New Jersey

Mail Report to: NJDEPE, Bureau of Revenue
CN417
428 East State Street
Trenton, NJ 08625-0417
Attention: Manifest Section

Fee Category

- | | | |
|-------------------------------------|----------|--|
| <input type="checkbox"/> | No Fee | This site (company) manifested less than 1.33 tons of hazardous waste for the calendar year. |
| <input type="checkbox"/> | \$125.00 | This site (company) manifested 1.33 tons or more of hazardous waste but less than 10 tons of hazardous waste during the calendar year. |
| <input checked="" type="checkbox"/> | \$180.00 | This site (company) manifested 10 tons or more of hazardous waste but less than 100 tons of hazardous waste during the calendar year. |
| <input type="checkbox"/> | \$300.00 | This site (company) manifested 100 tons or more of hazardous waste but less than 150 tons of hazardous waste during the calendar year. |
| <input type="checkbox"/> | \$400.00 | This site (company) manifested 150 tons or more of hazardous waste during the calendar year. |
| <input type="checkbox"/> | \$_____ | Other, the attached check is for multiple sites as identified on the reverse side of this form. |

BEFORE COPYING FORM,
ENTER:

SITE NAME

COLORITE PLASTICS Co.
PLASTIC SPECIALTIES & TECHNOL.

EPA ID NO.

NJD 045 666 849

FORM

IC

1992 Hazardous Waste Report

IDENTIFICATION AND
CERTIFICATION

INSTRUCTIONS: Read the detailed instructions beginning on page 6 of the 1992 Hazardous Waste Report booklet before completing this form.

SEC. I

Site name and location address. Complete items A through H. Check the box ☒ in items A, C, E, F, G, and H if same as label; if different, enter corrections. If label is absent, enter information. Instruction page 6

A. EPA ID No.

Same as label ☒ or

B. County

C. Site/company name

Same as label ☒ or

D. Has the site name associated with this EPA ID changed since 1989?

☐ 1 Yes

☐ 2 No

E. Street name and number. If not applicable, enter industrial park, building name or other physical location description.

Same as label ☐ or

101 RAILROAD AVE.

F. City, town, village, etc.

Same as label ☐ or

RIDGEFIELD

G. State

Same as label ☐ or

NJ

H. Zip Code

Same as label ☐ or

07165 7-1238 7

SEC. II

Mailing address of site. Instruction page 6

A. Is the mailing address the same as the location address?

☒ 1 Yes (SKIP TO SEC. III)

☐ 2 No (GO TO BOX B)

B. Number and street name of mailing address

C. City, town, village, etc.

D. State

E. Zip Code

SEC. III

Name, title, and telephone number of the person who should be contacted if questions arise regarding this report. Instruction page 6

A. Please print: Last name

First name

M.I.

B. Title

C. Telephone

CARANO

HUGH

S.

V.P. ENG.

201 941 -2900

Extension 1242

SEC. IV

Enter the Standard Industrial Classification (SIC) Code that describes the principal products, group of products, produced or distributed, or the services rendered at the site's physical location. Enter more than one SIC Code only if no one industry description includes the combined activities of the site. Instruction page 7

A.

2821

B.

3052

C.

D.

SEC. V

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties under Section 3008 of the Resource Conservation and Recovery Act for submitting false information, including the possibility of fine and imprisonment for knowing violations."

A. Please print: Last name

First name

M.I.

B. Title

CARANO

HUGH

S.

V.P. ENGINEERING

C. Signature

D. Date of signature

MO. DAY YR.

Sec. VI - Generator Status

EPA ID NO.

MJD 045 666 849

A. 1992 Generator status

Instruction page 7

(CHECK ONE BOX BELOW)

- ☐ 1 FRG/LQG
☒ 2 FRG (SKIP TO SEC. VII)
☐ 3 SQG
☐ 4 Non generator (CONTINUE TO BOX B)

B. Reason for not generating

Page 9

(CHECK ALL THAT APPLY)

- ☐ 1 Never generated
☐ 2 Out of business
☐ 3 Only excluded or delisted waste
☐ 4 Only non-hazardous waste
☐ 5 Periodic or occasional generator
☐ 6 Waste minimization activity
☐ 7 Other (SPECIFY COMMENTS IN BOX BELOW)

Sec. VII - On-Site Waste Management Status

A. Hazardous waste permitted or Interim status storage

Instruction page 10

1

B. Hazardous waste permitted or Interim status treatment, disposal, or recycling

Page 10

1

C. Hazardous waste-exempt treatment, disposal, or recycling

Page 11

1

Sec. VIII - Waste Minimization Activity during 1991 or 1992

A. Did this site begin or expand a source reduction activity during 1991 or 1992?

Instruction page 11

- ☒ 1 Yes
☐ 2 No

B. Did this site begin or expand a recycling activity during 1991 or 1992?

Page 12

- ☒ 1 Yes
☐ 2 No

C. Did this site systematically investigate opportunities for source reduction or recycling during 1991 or 1992?

Page 12

- ☒ 1 Yes
☐ 2 No

D. Did any of the factors listed below delay or limit this site's ability to initiate new or additional source reduction activities in 1991 or 1992?

Page 12

(CHECK YES OR NO FOR EACH ITEM)

- | Yes | No | |
|---------------------------------------|---------------------------------------|--|
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | a. Insufficient capital to install new source reduction equipment or implement new source reduction practices |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | b. Lack of technical information on source reduction techniques applicable to the specific production processes |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | c. Source reduction is not economically feasible: cost savings in waste management or production will not recover the capital investment |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | d. Concern that product quality may decline as a result of source reduction |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | e. Technical limitations of the production processes |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | f. Permitting burdens |
| <input checked="" type="checkbox"/> 1 | <input type="checkbox"/> 2 | g. Source reduction previously implemented - additional reduction does not appear to be technically feasible |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | h. Source reduction previously implemented - additional reduction does not appear to be economically feasible |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | i. Source reduction previously implemented - additional reduction does not appear to be feasible due to permitting requirements |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | j. Other (SPECIFY COMMENTS IN BOX BELOW) |

E. Did any of the factors listed below delay or limit this site's ability to initiate new or additional on-site or off-site recycling activities during 1991 or 1992?

Page 12

(CHECK YES OR NO FOR EACH ITEM)

- | Yes | No | | Yes | No | |
|----------------------------|---------------------------------------|---|---------------------------------------|---------------------------------------|--|
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | a. Insufficient capital to install new recycling equipment or implement new recycling practice | <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | h. Technical limitations of production processes inhibit on-site recycling |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | b. Lack of technical information on recycling techniques applicable to this site's specific production processes | <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | i. Permitting burdens inhibit recycling |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | c. Recycling is not economically feasible: cost savings in waste management or production will not recover the capital investment | <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | j. Lack of permitted off-site recycling facilities |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | d. Concern that product quality may decline as a result of recycling | <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | k. Unable to identify a market for recyclable materials |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | e. Requirements to manifest wastes inhibit shipments off site for recycling | <input checked="" type="checkbox"/> 1 | <input type="checkbox"/> 2 | l. Recycling previously implemented - additional recycling does not appear to be technically feasible |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | f. Financial liability provisions inhibit shipments off site for recycling | <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | m. Recycling previously implemented - additional recycling does not appear to be economically feasible |
| <input type="checkbox"/> 1 | <input checked="" type="checkbox"/> 2 | g. Technical limitations of production processes inhibit shipments off site for recycling | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 | n. Recycling previously implemented - additional recycling does not appear to be feasible due to permitting requirements |
| | | | | | o. Other (SPECIFY COMMENTS IN BOX BELOW) |

Comments:

BEFORE COPYING FORM,
ENTER:

SITE NAME

COLORITE PLASTICS Co.
PLASTIC SPECIALTIES & TECHNOL

EPA ID NO.

WJD 045 666 849

FORM
GM

1992 Hazardous Waste Report

WASTE GENERATION AND
MANAGEMENT

INSTRUCTIONS: Read the detailed instructions beginning on page 13 of the 1992 Hazardous Waste Report booklet before completing this form.

Sec.
I

A. Waste description
Instruction Page 15

WASH WATER & DIOCTYL PHTHALATE MIXTURE

B. EPA hazardous waste code
Page 15

D002 NA
NA NA NA

C. State hazardous waste code
Page 15

C262 NA

D. SIC code
Page 18

2821

E. Origin code
Page 18

1

System type

NA
M

F. Source code
Page 17

A35

G. Point of measurement
Page 17

1

H. Form code
Page 17

B206

I. RCRA-radioactive mixed
Page 17

2

J. Reported TRI constituent
Page 18

1

K. CAS numbers
Page 18

1. 117-81-7 2. NA
3. NA 4. NA 5. NA

Sec.
II

A. Quantity generated in 1991
Instruction Page 18

55.0

B. Quantity generated in 1992
Page 18

165.0

C. UOM
Page 19

5

Density

1 lbs/gal 2 sg

D. Did this site do any of the following to this waste: treat on site, dispose on site, recycle on site, or discharge to a sewer/POTW?
Page 19

☐ 1 Yes (CONTINUE TO SYSTEM 1)
☒ 2 No (SKIP TO SEC. III)

ON-SITE SYSTEM 1

On-site system type
Page 19

M

Quantity treated, disposed or recycled on site in 1992

ON-SITE SYSTEM 2

On-site system type
Page 19

M

Quantity treated, disposed or recycled on site in 1992

Sec.
III

A. Was any of this waste shipped off site in 1992?
Instruction Page 20

☒ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (SKIP TO SEC. IV)

Site
1

B. EPA ID No. of facility waste was shipped to
Page 20

WJD 002 200 046

C. System type shipped to
Page 20

M 049

D. Off-site availability code
Page 21

1

E. Total quantity shipped in 1992
Page 21

165.0

Site
2

B. EPA ID No. of facility waste was shipped to
Page 20

NA

C. System type shipped to
Page 20

NA
M

D. Off-site availability code
Page 21

NA

E. Total quantity shipped in 1992
Page 21

NA

Sec.
IV

A. Did new activities in 1992 result in minimization of this waste?
Instruction Page 22

☐ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (THIS FORM IS COMPLETE)

B. Activity
Page 22

W 39 W NA
W NA W NA

C. Other effects
Page 22

☒ 1 Yes
☐ 2 No

D. Quantity recycled in 1992 due to new activities
Page 23

NA

E. Activity/production Index
Page 23

NA

F. 1992 Source reduction quantity
Page 24

Comments: DIKE AREA WASH DOWN WASTE WATER

BEFORE COPYING FORM,
ENTER:

SITE NAME

COLORITE PLASTICS Co.
PLASTIC SPECIALTIES & TECHNOL

EPA ID NO.

NYND045666849

FORM
GM

1992 Hazardous Waste Report

WASTE GENERATION AND
MANAGEMENT

INSTRUCTIONS: Read the detailed instructions beginning on page 13 of the 1992 Hazardous Waste Report booklet before completing this form.

Sec.
I

A. Waste description
Instruction Page 15

PCB TRANSFORMER WASTE SOLID

B. EPA hazardous waste code
Page 15

X750 X751
NA NA NA

C. State hazardous waste code
Page 15

NA NA

D. SIC code
Page 16

2821

E. Origin code
Page 16

1

System type

M NA

F. Source code
Page 17

A169

G. Point of measurement
Page 17

1

H. Form code
Page 17

B206

I. RCRA-radioactive mixed
Page 17

2

J. Reported TRI constituent
Page 18

1

K. CAS numbers
Page 18

NA

1.

2.

3.

4.

5.

Sec.
II

A. Quantity generated in 1991
Instruction Page 18

68.0

B. Quantity generated in 1992
Page 18

5530.0

C. UOM
Page 19

3

Density

1 lbs/gal 2 sg

D. Did this site do any of the following to this waste: treat on site, dispose on site, recycle on site, or discharge to a sewer/POTW?
Page 19

☐ 1 Yes (CONTINUE TO SYSTEM 1)
☐ 2 No (SKIP TO SEC. III)

ON-SITE SYSTEM 1

On-site system type
Page 18

M

Quantity treated, disposed or recycled on site in 1992

5530.0

ON-SITE SYSTEM 2

On-site system type
Page 19

M

Quantity treated, disposed or recycled on site in 1992

5530.0

Sec.
III

A. Was any of this waste shipped off site in 1992?
Instruction Page 20

☒ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (SKIP TO SEC. IV)

Site
1

B. EPA ID No. of facility waste was shipped to
Page 20

045 981 960 123

C. System type shipped to
Page 20

M 043

D. Off-site availability code
Page 21

1

E. Total quantity shipped in 1992
Page 21

5530.0

Site
2

B. EPA ID No. of facility waste was shipped to
Page 20

NA

C. System type shipped to
Page 20

M NA

D. Off-site availability code
Page 21

NA

E. Total quantity shipped in 1992
Page 21

NA

Sec.
IV

A. Did new activities in 1992 result in minimization of this waste?
Instruction Page 22

☐ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (THIS FORM IS COMPLETE)

B. Activity
Page 22

W W
W W

C. Other effects
Page 22

☐ 1 Yes
☐ 2 No

D. Quantity recycled in 1992 due to new activities
Page 23

5530.0

E. Activity/production Index
Page 23

1

F. 1992 Source reduction quantity
Page 24

5530.0

Comments:

RECLASSIFYING PCB TRANSFORMERS TO NON-PCBS

BEFORE COPYING FORM,
ENTER:

SITE NAME

COLORITE PLASTICS Co.
PLASTIC SPECIALTIES & TECHNOL

1992 Hazardous Waste Report

EPA ID NO.

NJD 045 666 849

FORM
GM

WASTE GENERATION AND
MANAGEMENT

INSTRUCTIONS: Read the detailed instructions beginning on page 13 of the 1992 Hazardous Waste Report booklet before completing this form.

Sec.
I

A. Waste description
Instruction Page 15

PETROLEUM OIL NONCOMBUSTIBLE LIQUID

B. EPA hazardous waste code
Page 15

X726 NA
NA NA NA

C. State hazardous waste code
Page 15

D. SIC code
Page 16

2821

E. Origin code
Page 18

1

System type

M

F. Source code
Page 17

A35

G. Point of measurement
Page 17

1

H. Form code
Page 17

B206

I. RCRA-radioactive mixed
Page 17

2

J. Reported TRI constituent
Page 18

1

K. CAS numbers
Page 18

1. _____ - _____ - _____ 2. _____ - _____ - _____

3. _____ - _____ - _____ 4. _____ - _____ - _____ 5. _____ - _____ - _____

Sec.
II

A. Quantity generated in 1991
Instruction Page 18

2600.0

B. Quantity generated in 1992
Page 18

1300.0

C. UOM
Page 19

5

Density

☐ 1 lbs/gal ☐ 2 sg

D. Did this site do any of the following to this waste: treat on site, dispose on site, recycle on site, or discharge to a sewer/POTW?
Page 19

☐ 1 Yes (CONTINUE TO SYSTEM 1)
☒ 2 No (SKIP TO SEC. III)

ON-SITE SYSTEM 1

On-site system type
Page 19

M

Quantity treated, disposed or recycled on site in 1992

ON-SITE SYSTEM 2

On-site system type
Page 19

M

Quantity treated, disposed or recycled on site in 1992

Sec.
III

A. Was any of this waste shipped off site in 1992?
Instruction Page 20

☒ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (SKIP TO SEC. IV)

Site
1

B. EPA ID No. of facility waste was shipped to
Page 20

NJD 084 044 064

C. System type shipped to
Page 20

M 125

D. Off-site availability code
Page 21

1

E. Total quantity shipped in 1992
Page 21

1300.0

Site
2

B. EPA ID No. of facility waste was shipped to
Page 20

NA

C. System type shipped to
Page 20

NA

D. Off-site availability code
Page 21

NA

E. Total quantity shipped in 1992
Page 21

NA

Sec.
IV

A. Did new activities in 1992 result in minimization of this waste?
Instruction Page 22

☐ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (THIS FORM IS COMPLETE)

B. Activity
Page 22

W 9.9 W NA
W NA W NA

C. Other effects
Page 22

☐ 1 Yes
☒ 2 No

D. Quantity recycled in 1992 due to new activities
Page 23

NA

E. Activity/production index
Page 23

NA

F. 1992 Source reduction quantity
Page 24

1300.0

Comments: RECYCLING OIL THRU FILTRATION SYSTEM FOR REUSE

BEFORE COPYING FORM,
ENTER:

SITE NAME

COLORITE PLASTICS Co.
PLASTIC SPECIALTIES & TECHNOLOGY

EPA ID NO.

NJD04566849

FORM
GM

1992 Hazardous Waste Report

WASTE GENERATION AND
MANAGEMENT

INSTRUCTIONS: Read the detailed instructions beginning on page 13 of the 1992 Hazardous Waste Report booklet before completing this form.

Sec.
I

A. Waste description
Instruction Page 15

WASTE OIL & SOIL MIXTURE

B. EPA hazardous waste code
Page 15

X725 NA
NA NA NA

C. State hazardous waste code
Page 15

D. SIC code
Page 16

2821

E. Origin code
Page 16

1

System type

M NA

F. Source code
Page 17

A69

G. Point of measurement
Page 17

1

H. Form code
Page 17

B301

I. RCRA-radioactive mixed
Page 17

2

J. Reported TRI constituent
Page 18

2

K. CAS numbers
Page 18

NA

1. NA

2. NA

3. NA

4. NA

5. NA

Sec.
II

A. Quantity generated in 1991
Instruction Page 18

5690.0

B. Quantity generated in 1992
Page 18

1800.0

C. UOM
Page 19

1

Density

1 . 0

☐ 1 lbs/gal ☐ 2 sg

D. Did this site do any of the following to this waste: treat on site, dispose on site, recycle on site, or discharge to a sewer/POTW?
Page 19

☐ 1 Yes (CONTINUE TO SYSTEM 1)
☒ 2 No (SKIP TO SEC. III)

ON-SITE SYSTEM 1

On-site system type
Page 19

M

Quantity treated, disposed or recycled on site in 1992

ON-SITE SYSTEM 2

On-site system type
Page 19

M

Quantity treated, disposed or recycled on site in 1992

Sec.
III

A. Was any of this waste shipped off site in 1992?
Instruction Page 20

☒ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (SKIP TO SEC. IV)

Site
1

B. EPA ID No. of facility waste was shipped to
Page 20

NJD00220046

C. System type shipped to
Page 20

M129

D. Off-site availability code
Page 21

1

E. Total quantity shipped in 1992
Page 21

1800.0

Site
2

B. EPA ID No. of facility waste was shipped to
Page 20

NA

C. System type shipped to
Page 20

NA

D. Off-site availability code
Page 21

NA

E. Total quantity shipped in 1992
Page 21

NA

Sec.
IV

A. Did new activities in 1992 result in minimization of this waste?
Instruction Page 22

☐ 1 Yes (CONTINUE TO BOX B)
☒ 2 No (THIS FORM IS COMPLETE)

B. Activity
Page 22

WIWI
WIWI

C. Other effects
Page 22

☐ 1 Yes
☐ 2 No

D. Quantity recycled in 1992 due to new activities
Page 23

E. Activity/production index
Page 23

F. 1992 Source reduction quantity
Page 24

Comments: CONTAMINATION OF SOIL WITH OIL

Page 7 of 14

BEFORE COPYING FORM,
ENTER:

SITE NAME

COLORITE PLASTICS Co.
PLASTIC SPECIALTIES & TECHNOL

EPA ID NO.

NJD045666849

1992 Hazardous Waste Report

FORM
GM

WASTE GENERATION AND
MANAGEMENT

INSTRUCTIONS: Read the detailed instructions beginning on page 13 of the 1992 Hazardous Waste Report booklet before completing this form.

Sec.
I

A. Waste description
Instruction Page 15

MINERAL OIL & PVC POWER MIXTURE

B. EPA hazardous waste code
Page 15

D005 D006
D008 D004 NA

C. State hazardous waste code
Page 15

0157 NA

D. SIC code
Page 18

2821

E. Origin code
Page 18

L

System type

MI

F. Source code
Page 17

A135

G. Point of measurement
Page 17

1

H. Form code
Page 17

B

I. RCRA-radioactive mixed
Page 17

2

J. Reported TRI constituent
Page 18

1

K. CAS numbers
Page 18

NA

1.

NA

2.

NA

3.

NA

4.

NA

5.

NA

Sec.
II

A. Quantity generated in 1991
Instruction Page 18

3800.0

B. Quantity generated in 1992
Page 18

134638.0

C. UOM
Page 19

1

Density

1

☐ 1 lbs/gal ☐ 2 sg

D. Did this site do any of the following to this waste: treat on site, dispose on site, recycle on site, or discharge to a sewer/POTW?
Page 19

☐ 1 Yes (CONTINUE TO SYSTEM 1)
☒ 2 No (SKIP TO SEC. III)

ON-SITE SYSTEM 1

On-site system type
Page 19

MI

Quantity treated, disposed or recycled on site in 1992

134638.0

ON-SITE SYSTEM 2

On-site system type
Page 19

MI

Quantity treated, disposed or recycled on site in 1992

134638.0

Sec.
III

A. Was any of this waste shipped off site in 1992?
Instruction Page 20

☐ 1 Yes (CONTINUE TO BOX B)
☒ 2 No (SKIP TO SEC. IV)

Site
1

B. EPA ID No. of facility waste was shipped to
Page 20

NJD002200046

C. System type shipped to
Page 20

MI042

D. Off-site availability code
Page 21

1

E. Total quantity shipped in 1992
Page 21

134638.0

Site
2

B. EPA ID No. of facility waste was shipped to
Page 20

NA

C. System type shipped to
Page 20

MINA

D. Off-site availability code
Page 21

NA

E. Total quantity shipped in 1992
Page 21

NA

Sec.
IV

A. Did new activities in 1992 result in minimization of this waste?
Instruction Page 22

☐ 1 Yes (CONTINUE TO BOX B)
☒ 2 No (THIS FORM IS COMPLETE)

B. Activity
Page 22

W111W111W111

C. Other effects
Page 22

☐ 1 Yes
☐ 2 No

D. Quantity recycled in 1992 due to new activities
Page 23

134638.0

E. Activity/production Index
Page 23

1

F. 1992 Source reduction quantity
Page 24

134638.0

Comments:

ONE TIME CONTAMINATION OF MINERAL OIL WITH
PVC POWER

BEFORE COPYING FORM,
ENTER:

SITE NAME

COLORITE PLASTICS CO.
PLASTIC SPECIALTIES & TECHNOL

EPA ID NO.

NJD 045 666 849

FORM

GM

1992 Hazardous Waste Report

WASTE GENERATION AND
MANAGEMENT

INSTRUCTIONS: Read the detailed instructions beginning on page 13 of the 1992 Hazardous Waste Report booklet before completing this form.

Sec.
I

A. Waste description
Instruction Page 15

ABSORBENT (SPEEDY DRY) & EPOXINIZED SOY BEAN OIL

B. EPA hazardous waste code
Page 15

X910 NA
NA NA NA

C. State hazardous waste code
Page 15

NA

D. SIC code
Page 18

2821

E. Origin code
Page 18

1

System type

MI NA

F. Source code
Page 17

NA
A

G. Point of measurement
Page 17

1

H. Form code
Page 17

B

I. RCRA-radioactive mixed
Page 17

2

J. Reported TRI constituent
Page 18

1

K. CAS numbers
Page 18

NA
1. NA 2. NA
3. NA 4. NA 5. NA

Sec.
II

A. Quantity generated in 1991
Instruction Page 18

B. Quantity generated in 1992
Page 18

2000.0

C. UOM Density
Page 19

1

1 lbs/gal 2 sg

D. Did this site do any of the following to this waste: treat on site, dispose on site, recycle on site, or discharge to a sewer/POTW?
Page 19

☐ 1 Yes (CONTINUE TO SYSTEM 1)
☒ 2 No (SKIP TO SEC. III)

ON-SITE SYSTEM 1

On-site system type
Page 19

MI

Quantity treated, disposed or recycled on site in 1992

ON-SITE SYSTEM 2

On-site system type
Page 19

MI

Quantity treated, disposed or recycled on site in 1992

Sec.
III

A. Was any of this waste shipped off site in 1992?
Instruction Page 20

☐ 1 Yes (CONTINUE TO BOX B)
☒ 2 No (SKIP TO SEC. IV)

Site
1

B. EPA ID No. of facility waste was shipped to
Page 20

NJD 002 200 046

C. System type shipped to
Page 20

MI 132

D. Off-site availability code
Page 21

8

E. Total quantity shipped in 1992
Page 21

2000.0

Site
2

B. EPA ID No. of facility waste was shipped to
Page 20

NA

C. System type shipped to
Page 20

MI NA

D. Off-site availability code
Page 21

NA

E. Total quantity shipped in 1992
Page 21

NA

Sec.
IV

A. Did new activities in 1992 result in minimization of this waste?
Instruction Page 22

☐ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (THIS FORM IS COMPLETE)

B. Activity
Page 22

W W
W W

C. Other effects
Page 22

☐ 1 Yes
☐ 2 No

D. Quantity recycled in 1992 due to new activities
Page 23

E. Activity/production index
Page 23

F. 1992 Source reduction quantity
Page 24

Comments: ONE TIME VEGETABLE OIL CLEANED UP WITH
SPEED DRY

Page 16 of 14

BEFORE COPYING FORM,
ENTER:

SITE NAME

COLORITE PLASTICS CO.
PLASTIC SPECIALTIES & TECHNOLOGY

EPA ID NO.

NJD 045 666 849

FORM
GM

1992 Hazardous Waste Report

WASTE GENERATION AND
MANAGEMENT

INSTRUCTIONS: Read the detailed instructions beginning on page 13 of the 1992 Hazardous Waste Report booklet before completing this form.

Sec.
I

A. Waste description
Instruction Page 15

DIOCTYL PHTHALATE & SPEEDY DRY

B. EPA hazardous waste code
Page 15

D1P7 NA
NA NA NA

C. State hazardous waste code
Page 15

C262 NA

D. SIC code
Page 18

2821

E. Origin code
Page 18

System type

NA

F. Source code
Page 17

A69

G. Point of measurement
Page 17

1

H. Form code
Page 17

B499

I. RCRA-radioactive mixed
Page 17

2

J. Reported TRI constituent
Page 18

1

K. CAS numbers
Page 18

1. - - - - - 2. - - - - -
3. - - - - - 4. - - - - - 5. - - - - -

Sec.
II

A. Quantity generated in 1991
Instruction Page 18

B. Quantity generated in 1992
Page 18

165.0

C. UOM Density
Page 19

5

D. Did this site do any of the following to this waste: treat on site, dispose on site, recycle on site, or discharge to a sewer/POTW?
Page 19

☐ 1 Yes (CONTINUE TO SYSTEM 1)
☐ 2 No (SKIP TO SEC. III)

ON-SITE SYSTEM 1

On-site system type
Page 19

M

Quantity treated, disposed or recycled on site in 1992

- - - - -

ON-SITE SYSTEM 2

On-site system type
Page 19

M

Quantity treated, disposed or recycled on site in 1992

- - - - -

Sec.
III

A. Was any of this waste shipped off site in 1992?
Instruction Page 20

☒ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (SKIP TO SEC. IV)

Site
1

B. EPA ID No. of facility waste was shipped to
Page 20

NJD 002 200 046

C. System type shipped to
Page 20

MP49

D. Off-site availability code
Page 21

1

E. Total quantity shipped in 1992
Page 21

165.0

Site
2

B. EPA ID No. of facility waste was shipped to
Page 20

NA

C. System type shipped to
Page 20

NA

D. Off-site availability code
Page 21

NA

E. Total quantity shipped in 1992
Page 21

NA

Sec.
IV

A. Did new activities in 1992 result in minimization of this waste?
Instruction Page 22

☐ 1 Yes (CONTINUE TO BOX B)
☐ 2 No (THIS FORM IS COMPLETE)

B. Activity
Page 22

W39 WNA
WNA WNA

C. Other effects
Page 22

☐ 1 Yes
☒ 2 No

D. Quantity recycled in 1992 due to new activities
Page 23

NA

E. Activity/production index
Page 23

NA

F. 1992 Source reduction quantity
Page 24

NA

Comments: SPEEDY DRY USED TO CLEAN LIQUID SPILL

BEFORE COPYING FORM,
ENTER:

SITE NAME

COLORITE PLASTICS CO.
PLASTIC SPECIALTIES & TECHNOL.

EPA ID NO.

NJ 045 666 849

FORM

01

1992 Hazardous Waste Report

OFF-SITE IDENTIFICATION

INSTRUCTIONS: Read the detailed instructions on the back of this page before completing this form.

| | | |
|---|---|---|
| Site 1 | A. EPA ID No. of off-site installation or transporter
<u>NJ</u> <u>002</u> <u>200</u> <u>046</u> | B. Name of off-site installation or transporter
<u>CYCLE CHEM INC</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input type="checkbox"/> Transporter
<input checked="" type="checkbox"/> TSDR | D. Address of off-site installation
Street <u>217 SOUTH FIRST ST.</u>
City <u>ELIZABETH</u> State <u>NJ</u> Zip Code <u>07206</u> - <u>0000</u> | |
| Site 2 | A. EPA ID No. of off-site installation or transporter
<u>NJ</u> <u>982</u> <u>281</u> <u>016</u> | B. Name of off-site installation or transporter
<u>CLEAN VENTURE INC.</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input checked="" type="checkbox"/> Transporter
<input type="checkbox"/> TSDR | D. Address of off-site installation
Street _____
City _____ State _____ Zip Code _____ | |
| Site 3 | A. EPA ID No. of off-site installation or transporter
<u>NJ</u> <u>986</u> <u>616</u> <u>522</u> | B. Name of off-site installation or transporter
<u>INLAND POLLUTION SERVICES, INC.</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input checked="" type="checkbox"/> Transporter
<input type="checkbox"/> TSDR | D. Address of off-site installation
Street _____
City _____ State _____ Zip Code _____ | |
| Site 4 | A. EPA ID No. of off-site installation or transporter
<u>OH</u> <u>981</u> <u>960</u> <u>123</u> | B. Name of off-site installation or transporter
<u>ENSR OPERATIONS</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input type="checkbox"/> Transporter
<input checked="" type="checkbox"/> TSDR | D. Address of off-site installation
Street <u>4160 PERIMETER DRIVE</u>
City <u>COLUMBUS</u> State <u>OH</u> Zip Code <u>43228</u> - _____ | |
| Site 5 | A. EPA ID No. of off-site installation or transporter
<u>NJ</u> <u>980</u> <u>769</u> <u>947</u> | B. Name of off-site installation or transporter
<u>HAZ MAT ENVIRONMENTAL GROUP</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input checked="" type="checkbox"/> Transporter
<input type="checkbox"/> TSDR | D. Address of off-site installation
Street _____
City _____ State _____ Zip Code _____ | |

Comments:

BEFORE COPYING FORM,
ENTER:

SITE NAME COLORITE PLASTICS CO.
PLASTIC SPECIALTIES & TECHNOL.

EPA ID NO.

NJD 045 666 849

FORM

OI

1992 Hazardous Waste Report

OFF-SITE IDENTIFICATION

INSTRUCTIONS: Read the detailed instructions on the back of this page before completing this form.

| | | |
|---|--|---|
| Site 1 | A. EPA ID No. of off-site installation or transporter
<u>1LD</u> <u>051</u> <u>060</u> <u>408</u> | B. Name of off-site installation or transporter
<u>SAFETY-KLEEN CORP.</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input checked="" type="checkbox"/> Transporter
<input type="checkbox"/> TSDR | | D. Address of off-site installation
Street _____
City _____ State _____ Zip Code _____ |
| Site 2 | A. EPA ID No. of off-site installation or transporter
<u>NJD</u> <u>002</u> <u>182</u> <u>897</u> | B. Name of off-site installation or transporter
<u>SAFETY-KLEEN CORP.</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input type="checkbox"/> Transporter
<input checked="" type="checkbox"/> TSDR | | D. Address of off-site installation
Street <u>1200 SYLVAN ST.</u>
City <u>LINDEN</u> State <u>NJ</u> Zip Code <u>07036</u> - _____ |
| Site 3 | A. EPA ID No. of off-site installation or transporter
<u>NJD</u> <u>084</u> <u>044</u> <u>064</u> | B. Name of off-site installation or transporter
<u>LIONETTI OIL RECOVERY INC.</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input type="checkbox"/> Transporter
<input checked="" type="checkbox"/> TSDR | | D. Address of off-site installation
Street <u>RONYON & CHEESE QUAKE ROAD</u>
City <u>OLD BRIDGE</u> State <u>NJ</u> Zip Code <u>08857</u> - _____ |
| Site 4 | A. EPA ID No. of off-site installation or transporter
<u>NJD</u> <u>084</u> <u>044</u> <u>064</u> | B. Name of off-site installation or transporter
<u>LIONETTI OIL RECOVERY INC</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input checked="" type="checkbox"/> Transporter
<input type="checkbox"/> TSDR | | D. Address of off-site installation
Street _____
City _____ State _____ Zip Code _____ |
| Site 5 | A. EPA ID No. of off-site installation or transporter
<u>NJD</u> <u>941</u> <u>291</u> <u>584</u> | B. Name of off-site installation or transporter
<u>ENVIRONMENTAL TRANSPORT GROUP INC.</u> |
| C. Handler type
(CHECK ALL THAT APPLY)
<input type="checkbox"/> Generator
<input checked="" type="checkbox"/> Transporter
<input type="checkbox"/> TSDR | | D. Address of off-site installation
Street _____
City _____ State _____ Zip Code _____ |

Comments:

HWSUMCT4
04/08/93

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF HAZARDOUS WASTE MANAGEMENT

PAGE 72

WASTE MANIFESTED - NEW JERSEY GENERATORS - 01/01/92 - 12/31/92

COUNTY: BERGEN

WASTE CODES X900-X999 EXCLUDED

GENERATOR

WASTE

WASTE NAME

QUANTITY SHIPPED

NJDO95171930 - CONTINUED
COLONIAL PRINTING INC. CO.
180 E UNION AVE
E RUTHERFORD , NJ
NJDO95171930

| | | |
|------|----------------------------|------------|
| D035 | METHYL ETHYL KETONE | 6,880.50 |
| FO05 | NONHL SOLV & STLBTM | 16,513.20 |
| K086 | INK IND WST, WASHES, SLUDG | 212,995.26 |
| | TOTAL | 236,388.96 |

COLORITE PLASTICS SPECIALTIE
101 RAILROAD AVENUE
RIDGEFIELD , NJ
NJDO45666849

| | | |
|------|-----------------------------------|------------|
| DO04 | ARSENIC | 36,904.50 |
| DO05 | BARIUM | 74,484.54 |
| DO06 | CADMIUM | 99.18 |
| U107 | DI-N-OCTYL PHTHALATE | 1,376.10 |
| X721 | OIL WASTE FROM GAS STATIONS | 23,769.00 |
| X725 | OIL SPILL CLEANUP MATERIAL | 1,800.00 |
| X726 | OIL/MT/ WRK, TURBN, DESEL, QUENCH | 10,842.00 |
| X727 | WASTE OIL ELECTRI TRANSFORMERS | 458.70 |
| X750 | PCB-CONTAMINATED LIQUIDS | 12,144.04 |
| X751 | PCB-CONTAMINATED SOLIDS | 44.08 |
| | TOTAL | 161,922.14 |

COLUMBIA AUTO COACH
206 E COLUMBIA AVE
PALISADES PARK , NJ
NJD980773915

| | | |
|------|-----------------------|--------|
| FO03 | NON HAL SOLV & STLBTM | 458.70 |
| | TOTAL | 458.70 |

COMMODORE CLEANERS
1393 QUEEN ANNE RD.
TEANECK , NJ
NUX000276543

| | | |
|------|--------------------------------|----------|
| FO02 | SPT HAL SOLV&STLBTM OF DEGREAS | 1,185.00 |
| | TOTAL | 1,185.00 |

COMMUNITY AMOCO GARAGE
126 N FRANKLIN TPKE
RAMSEY , NJ
NJD986611366

| | | |
|------|--------------------------------|----------|
| DO01 | CHARACTERISTIC OF IGNITABILITY | 750.00 |
| X721 | OIL WASTE FROM GAS STATIONS | 3,753.00 |
| | TOTAL | 4,503.00 |

| NOTICE | MANAGER | COMPANY NAME | MUNICIPALITY | STATUS |
|--------|---------|--------------------------------------|--------------------|--------|
| ----- | ----- | ----- | ----- | ----- |
| 89606 | RJC | COLONIAL IRON RAILING CO., INC. | WESTWOOD BORO | N |
| 86575 | MAN | COLONIAL MFG CO, INC | ROSELAND BORO | N |
| 90535 | JK | COLONIAL PROCESSING, INC. | CAMDEN CITY | N |
| 86B59 | KTH | COLONIAL PROCESSING, INC. | CAMDEN CITY | W |
| 85237 | JJG | COLOR CHIP CORP | GARWOOD BORO | F |
| 88248 | RB | COLOR FORMULATOR, INC. | PATERSON CITY | N |
| 91470 | JMB | COLOR FORMULATORS INC | PATERSON CITY | N |
| 89236 | GEB | COLOR GRAPHICS | MOORESTOWN TWP | W |
| 88C80 | EGN | COLOR GRAPHICS, INC | DELRAN TWP | N |
| 93030 | DNM | COLOR GROUP INC | CHERRY HILL TWP | R |
| 89516 | GEB | COLOR MASTER ENTERPRISES, INC. | HACKENSACK CITY | N |
| 91211 | EJC | COLOR OFFSET GRAPHICS, INC | ROSELLE BORO | N |
| 91364 | EJC | COLOR TECHNIQUES INC | DOVER TWP | N |
| 86283 | GEB | COLORA PRINTING INKS, INC | LINDEN CITY | F |
| 90490 | BB | COLORAMA LAMINATING & PRINTING, INC. | PASSAIC CITY | N |
| 86196 | RJK | COLORAMA, INC | PASSAIC CITY | W |
| 86346 | JJG | COLORAMA, INC | PASSAIC CITY | F |
| 86156 | RS | COLORCARE/SCHMID LABORATORIES, INC | TRENTON CITY* | N |
| 88B62 | JAC | COLORFORMS | RAMSEY BORO | W |
| 92644 | JAC | COLORFORMS | RAMSEY BORO | W |
| 87050 | TCS | COLORGUARD FENCE PRODUCTS CORP. | RARITAN BORO | D |
| 86190 | CAH | COLORGUARD, INC | RARITAN BORO | N |
| 92297 | BB | COLORITE PLASTICS | RIDGEFIELD BORO | W |
| 86B47 | RS | COLORLITH CORPORATION | PENNSAUKEN TWP | N |
| 88C30 | GEB | COLORLITH CORPORATION | PENNSAUKEN TWP | N |
| 87314 | CJT | COLORPRESS | FAIRFIELD TWP | N |
| 93104 | JAC | COLORSCRIPTS PLUS INC | HACKENSACK CITY | N |
| 89319 | GEB | COLORSCRIPTS PLUS, INC. | HACKENSACK CITY | N |
| 89541 | GEB | COLORSCRIPTS PLUS, INC. | HACKENSACK CITY | N |
| 90016 | RJC | COLOUR DIMENSIONS | PENNSAUKEN TWP | N |
| 90524 | EGN | COLOUR DIMENSIONS, INC | CINNAMINSON TWP | N |
| 88010 | CJH | COLT INDUSTRIES, INC. | UPPER SADDLE RIVER | N |
| 85710 | RB | COLT INDUSTRIES--JAY SCOTT OPERATION | ELMWOOD PARK BORO | F |
| 85769 | MAN | COLUMBIA ART STORE EQUIPMENT CO | IRVINGTON TOWN | N |
| 85770 | MF | COLUMBIA ART STORE EQUIPMENT CO | IRVINGTON TOWN | N |
| 91795 | JMB | COLUMBIA EMBROIDERY WORKS INC | UNION CITY | N |
| 89001 | AEH | COLUMBIA LUMBER & MILLWORK CO. | SPRINGFIELD TWP | N |
| 90226 | DNM | COLUMBIA MACHINE COMPANY | HACKENSACK CITY | R |
| 84189 | CKS | COLUMBIA PAINT, INC | JERSEY CITY | F |
| 86952 | RBM | COLUMBIAN CHEMICALS CO. | S. BRUNSWICK TWP | N |
| 90859 | RBM | COLUMBIAN CHEMICALS CO. | S. BRUNSWICK TWP | N |
| 89004 | JK | COLUMBIAN CHEMICALS COMPANY | SECAUCUS TOWN | N |
| 90891 | RBM | COLUMBIAN CHEMICALS COMPANY | S. BRUNSWICK TWP | N |
| 91810 | PKK | COLWOOD ELECTRONICS INC | EATONTOWN BORO | N |
| 86853 | KTH | COM DATA SYSTEMS, INC. | HOLMDEL TOWNSHIP | W |
| 88783 | MJM | COM-DATA SYSTEMS, INC. | HOLMDEL TWP | W |
| 89484 | JSG | COMAX, INC. | LONG BRANCH CITY | S |
| 91645 | CJH | COMBINED GRAPHICS INC | W. DEPTFORD TWP | N |
| 86563 | RS | COMDYNE I INC | CINNAMINSON TWP | N |
| 84021 | LJM | COMET CHEMICAL CO, INC | NEWARK CITY | N |
| 88766 | JSG | COMET DIVISION/CHEMOS CORP. | NEWARK CITY | S |
| 90377 | RJC | COMMERCIAL COMPOSITION | PENNSAUKEN TWP | N |
| 86B40 | HAS | COMMERCIAL DOORS, INC. | PATERSON CITY | N |
| 90424 | GJ | COMMERCIAL DOORS, INC. | PATERSON CITY | W |
| 86694 | AEH | COMMERCIAL LAMINATES, INC. | NEWARK CITY | N |



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
EDISON, NEW JERSEY 08817

MAR 20 1985

Mr. Hugh Carano
Colorite Plastics Company
101 Railroad Avenue
Ridgefield, NJ 07657

Dear Mr. Carano:

Please be advised that the U.S. Environmental Protection Agency (EPA) has evaluated your amended SPCC Plan and has determined that you are now in compliance with the federal regulation concerning the prevention of oil spills into waters of the U.S. The EPA expects that you will continue to comply with the operational, reporting and triennial SPCC plan review obligations imposed under Title 40 of the Code of Federal Regulations Part 112 and Section 311 of the Clean Water Act, 33 U.S.C. §1321. Your company's failure to comply with the oil spill prevention regulations of the Clean Water Act subjects it to the enforcement sanctions under Section 311.

Thank you for your cooperation in resolving this matter.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Fred N. Rubel", is written over a horizontal line.

Fred N. Rubel, Chief
Response and Prevention Branch

New Jersey Department of Environmental Protection and Energy
Division of Facility Wide Enforcement
Metro Bureau of Water & Hazardous Waste Enforcement
2 Babcock Place, West Orange, N.J. 07052
(201) 669-3900



NOTICE OF VIOLATION

ID NO. NJAD045666849 DATE SEP. 20. 93
NAME OF FACILITY COLORITE PLASTICS CO
LOCATION OF FACILITY 101 RAILROAD AVE, RIDGEFIELD, N.J. 07657
NAME OF OPERATOR HUGH CARANO - V.P. OF ENGINEERING

You are hereby NOTIFIED that during my inspection of your facility on the above date, the following alleged violation(s) of the Solid Waste Management Act, (N.J.S.A. 13:1E-1 et seq.) and Regulations (N.J.A.C. 7:26-1 et seq.) promulgated thereunder were observed. These violation(s) have been recorded as part of the permanent enforcement history of your facility.

DESCRIPTION OF VIOLATION NJAC7:26-9.3(b) - no letter of approval from the BHE for waste oil storage tank (1500 GAL - aboveground)
NJAC7:26-9.4(g) 8i - failing to petition the Department from an exemption from the drill requirement.
NJAC7:26-9.6(f) 4 - failing to familiarize local hospital

Remedial action to correct these violations must be initiated immediately and be completed by

Oct. 19. 93. Within fifteen (15) days of receipt of this Notice of Violation, you shall submit in writing, to the investigator issuing this notice at the above address, the corrective measures you have taken to attain compliance. The issuance of this document serves as notice to you that a violation has occurred and does not preclude the State of New Jersey, or any of its agencies from initiating further administrative or legal action, or from assessing penalties, with respect to this or other violations. Violations of these regulations are punishable by penalties of up to \$50,000 per violation.

Kenneth A. [Signature]
Facility Receipt of Copy Only

Robert [Signature]
Investigator, Division of Facility Wide Enforcement
Department of Environmental Protection & Energy

NJ VHI/RCRIS COMPLIANCE, MONITORING AND ENFORCEMENT LOG (CMEL)

DATE SUBMITTED: 12/09/93 REGION: M ADD ☒ CHANGE ☐ DELETE ☐

EPA ID NUMBER: NJD 045 666 849 IF NON-NOTIFIER CHECK HERE: ☐

FACILITY NAME: COLORITE PLASTICS Co CONTACT: _____

PHONE: (201) 941-2900 STREET: 101 RAILROAD AVE

COUNTY/MUNIC. CODE: 02-49

CITY: RIDGEFIELD, STATE: NJ ZIP: 07657

BLOCK: _____ LOT: _____

CORP. NAME: _____ SAME CORP. STREET: _____

CORP. CITY: _____ CORP. STATE: _____ CORP. ZIP: _____

CORP. PHONE: (____) _____ CORP. CONTACT: _____

FILE NUMBER: 02-49-13

MAILING NAME: _____ SAME TELEPHONE: _____

MAILING CONTACT: _____ CONTACT TITLE: _____

MAILING STREET: _____ ADD'L ADDRESS: _____

MAILING CITY: _____ MAILING STATE: _____ MAILING ZIP: _____

INITIAL INSPECTION DATE: 09/20/93 DATE NOV ISSUED*: _____ FEE: (Y/N)

FED. REGULATED: (Y/N) _____ SCHED. COMP. DATE _____

INSPECTOR'S NAME: _____ DATE COMP. ATTAINED: _____

REG. STATUS CODE: ☐ EVAL. TYPE CODE: ☐ ☐ ☐ GRANT CODE: ☐ ☐ ☐

RCRIS EVALUATION TYPE: ☐ RCRIS REASON CODE: ☐ MULTIMEDIA: (Y/N)

FOLLOWUP INSPECTION DATE: 12/09/93 INSPECTOR'S NAME: _____

EVALUATION TYPE CODE: 01 GRANT CODE: 05 ☐ FOLLOWUP FEE: (Y/N)

RCRIS EVALUATION TYPE: CSE

| | GW | CLO | \$\$\$ | PTB | SCH | MNF | LDB | OTH | |
|--------------------|----|-----|--------|-----|-----|-----|-----|-----|----------------|
| CLASS OF VIOLATION | I* | | | | 0 | | | | X=VIOLATION |
| | I | | | | 0 | | P | | O=NO VIOLATION |
| | II | | | | 0 | | | | P=PENDING |

(9 = I*)

| | EVALUAT | VIOLATION | | EVALUAT | VIOLATION | | EVALUAT | VIOLATION |
|-----|---------|-----------|-----|---------|-----------|-----|---------|-----------|
| GER | E NE NA | O P 9 1 2 | TMR | E NE NA | O P 9 1 2 | DPB | E NE NA | O P 9 1 2 |
| GMR | E NE NA | O P 9 1 2 | TLB | E NE NA | O P 9 1 2 | DFR | E NE NA | O P 9 1 2 |
| GLB | E NE NA | O P 9 1 2 | DOT | E NE NA | O P 9 1 2 | DCL | E NE NA | O P 9 1 2 |
| TFI | E NE NA | O P 9 1 2 | DMR | E NE NA | O P 9 1 2 | DGW | E NE NA | O P 9 1 2 |
| TRI | E NE NA | O P 9 1 2 | DLB | E NE NA | O P 9 1 2 | DIN | E NE NA | O P 9 1 2 |

COMMENTS: _____

NOTE: * EPA WILL ASSUME A "120" WAS ISSUED WHEN THIS FIELD IS COMPLETED

MEMO

NEW JERSEY STATE DEPARTMENT OF ENVIRONMENTAL PROTECTION

TO FILE THROUGH JEFFREY STERLING DATE 12/09/93
 FROM BOLESŁAW CZACHOR
 SUBJECT COLORITE PLASTIC CO., NJ D045666849, RCRA

FOLLOW UP INSPECTION.

On Thursday, Dec. 09. 93, approximately at 1345 HRS, I arrived at the above captioned facility, located at 101 RAILROAD AVE, RIDGEFIELD, N.J. for RCRA follow up inspection. On site I met Mr. HUGH CARANO a company V-ce president of engineering, tel. 201-941-2900, with whom the company response to the 9/20/93 RCRA inspection was reviewed.

The company deficiencies found during the 9/20/93 RCRA inspection and company response to those deficiencies as per company response letter, dated Oct. 18. 93, and my findings during this visit were the following:

- 9.3(b) - the facility was found operating an above-ground waste oil storage tank, with no BHWB letter of approval. In response to these violation, the company applied to the BHWB for approval of subject tank and the letter of approval was issued to the company on Nov. 09. 93. C

See copy attached).

9.4(f)8: The company was found to exercise only one emergency drill per year. During this visit MR. H. CARANO informed me that in 1993 still only one emergency drill will be conducted. But since then on a two emergency drills will be performed as per local F.D. recommendation. See copy of local F.D. letter, dated 10/28/93, written in that regard, attached. Also I informed MR. H. CARANO that emergency drills are designed to check efficiency of the contingency plan and should be not limited to the education procedure only. It should be noticed that emergency drill for 1993 has been scheduled for Dec. 17.93 - see documents in that issue attached.

I advised - 9.6(f)4 - in reference to this violation MR. H. Carano that the company is subject to N.J.A.C. 7:26-1 et seq. and as such it should be in compliance with all applicable provisions of the N.J. Haz. Waste Regulations, without being instructed by the NJDEP inspector. Accord. to the company letter dated 10/18/93, written to the local hospital, it appears that the requirement of 9.6(f)4 has been satisfied.

Conclusion.

Based on my findings during this (12/09/93)

Inspector's Signature

Facility Operator's Signature

Observations and/or Other Comments

positively follow up inspection and enclosed documentation, submitted in response to the RCRA inspection. it appears that the company is in compliance with the N.J. Haz. Waste Regulations. Also I believe that no further action on this case is needed.

Inspector's Signature

- Facility Operator's Signature

12/8/93

TO: DISTRIBUTION

FROM: KEN RYS

SUBJECT: EVACUATION DRILL

PLEASE POST THE ATTACHED NOTICE AND MAP
IN YOUR RESPECTIVE DEPARTMENTS.

PRODUCTION MANAGERS TO REVIEW THE PROCEDURE
WITH THEIR FOREMAN.

CC: M. ANEIROS
B. BOCCHINO
T. BORSHE
S. HOPPS
P. MAZER
B. ROCKEFELLER
J. ROWAN

EMERGENCY RESPONSE PLAN

1. Colorite Plastic Company
2. 101 Railroad Avenue
Ridgefield, New Jersey 07657
3. Colorite Facility Emergency Telephone Numbers:
Daytime: (201) 941-2900
Hours: (8:45 AM - 4:45 PM)
Evening Hours: (4:45 PM - 8:45 AM)
Compound Office: (201) 941-2900 Ext. 239
(Foreman)
Hose Department Office: (201) 941-2900 Ext. 232
(Foreman)
- . Emergency Response Plan Operation for Dept. Foreman/Supervisors.
 - .1 Emergency Procedure
Call the Ridgefield Fire Department at
(201) 943-5210 (Police Headquarter's Receives the Call)
Inform the office the nature of emergency (fire, injury, etc.) at
Colorite Plastic Co., 101 Railroad Avenue, Ridgefield, New Jersey
07657
 - .2 Notify the following personnel by:
 - .2 a: Page all maintenance Personnel over public address system:
Simply state there is an emergency and give location (area).
 - .2 b: Inform the other Shift Department Foreman (Hose, Shipping and/or
Unichem) and the personnel Director (Day Shift Only), have them
stand by for further information and/or instructions.
 - .2 c: Assess the Emergency: Maintenance Foreman/Dept. Foreman. If the
emergency is a fire: is it containable, have maintenance
extinguish it. (Make sure there are at least two people to
extinguish the fire). Inform the foreman (Unichem/Hose &
Personnel Dept.) that the fire is under control.

If the fire is NOT containable, inform foreman (Unichem/Hose &
Personnel direct) of the situation and make the evacuation
announcement over the P.A. System, notify the Fire Department
(Police). If P.A. System fails, the pre assigned leadmen (all
shifts) are responsible for notifying Unichem/Hose Dept.
employees to evacuate the building.

- 4.2 d: Evacuation Procedure:
Unichem/Hose Department foremen should proceed immediately to the employee's entrance and wait for the reports from the other foreman and for the off-site emergency equipment to arrive and direct it to the proper location.
- 4.2 d.1: All employees should proceed immediately to their pre-assigned areas (See Evacuation Chart).
- 4.2 d.2: Pre-assigned leadmen shall take a head count of all their department personnel and report to the foreman at the employee's entrance.
- 4.2 d.3: The leadman shall remain at the employee's entrance to await further instruction and relay information to the employees.
- 4.2 d.4: The Hose Department foreman shall coordinate all information with the emergency agency at the scene. (Fire, Police, or ambulance).
- 4.2 d.5: The Unichem foreman's responsibility is the head count of employees and to report the results to the Hose Foreman. The Hose foreman will remain with the Unichem foreman and relay information and/or instruction to the employees.
- 4.2 d.6: Personnel director (day shift only) in the event of an emergency (fire) shall stand by the phone for information and instructions from the Unichem foreman.
- 4.2 d.7: Personnel Director in the event of evacuation is responsible for the safety personnel from the: front office, shipping, engineering, and laboratory making sure they have evacuated the building, take a head count and report to Hose Foreman. The Personnel Director shall remain available at the employee's entrance to relay information and /or instruction to the Personnel.

5. Emergency Response Organization Chart:

| | | |
|-------------------------------------|----------|----------------|
| Unichem Dept. Supervisor | Shift #1 | B. Rockefeller |
| Unichem Dept. Foreman | Shift #1 | F. Ibrahim |
| Unichem Dept. Foreman | Shift #2 | E. Crespo |
| Unichem Dept. Leadman | Shift #2 | |
| Unichem Dept. Foreman | Shift #3 | C. Beckett |
| Unichem Dept. Leadman | Shift #3 | |
| Colorite Hose Supervisor | Shift #1 | S. Hopps |
| Colorite Hose Product Mgr. | Shift #1 | R. Mannerino |
| Colorite Hose Foreman | Shift #2 | P. Sgrambiglia |
| Colorite Hose Leadman | Shift #2 | |
| Colorite Hose Foreman | Shift #3 | J. Campos |
| Colorite Hose Foreman | Shift #4 | C. Parra |
| Personnel Director (Day Shift Only) | | Manuel Aneiros |

BE PREPARED

PLANT

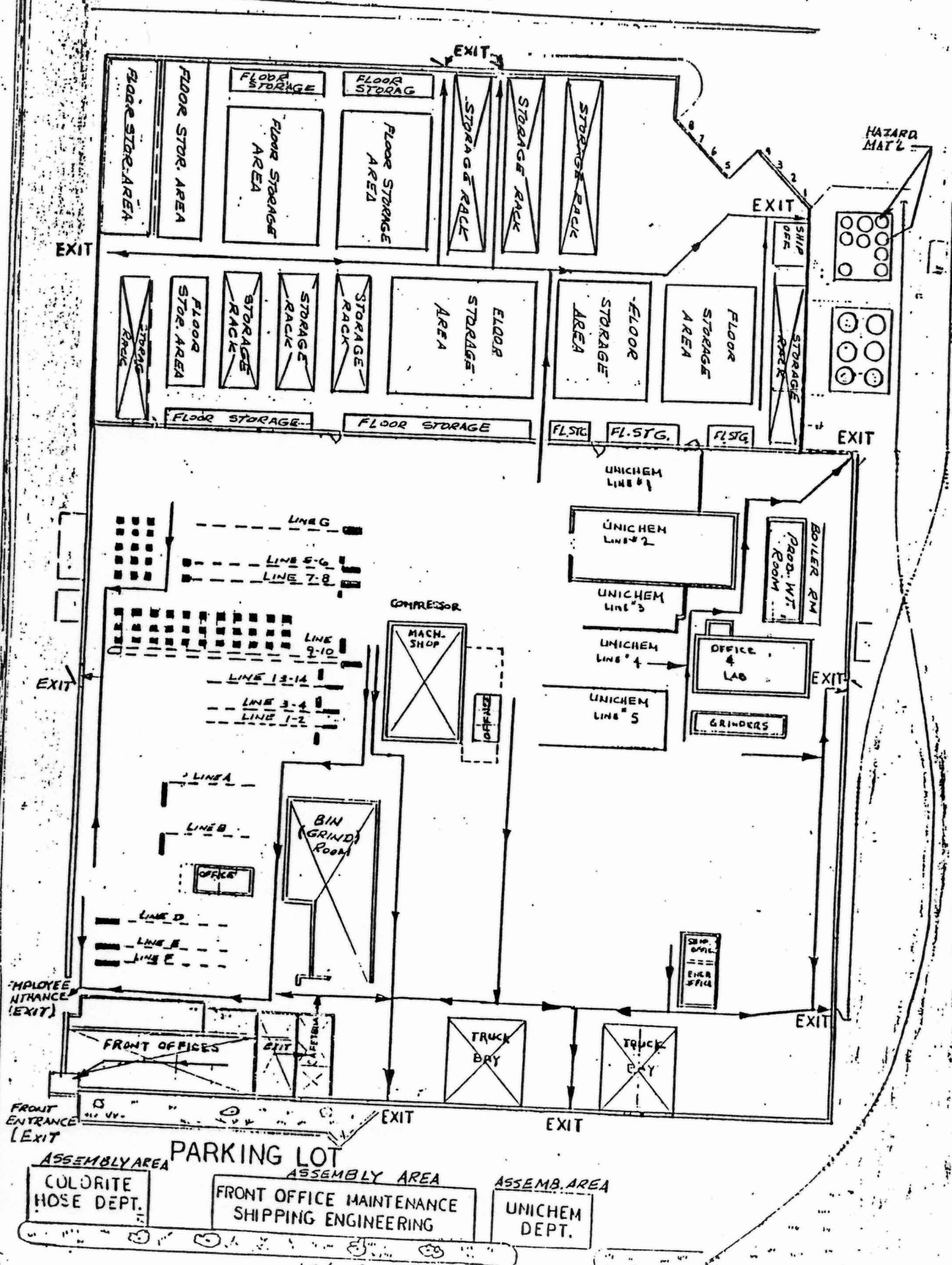
EVACUATION

DRILL

DECEMBER 17, 1993

**REPORT TO YOUR ASSIGNED
AREA FOR A HEAD COUNT TO
VERIFY THAT EVERYONE HAS
LEFT THE BUILDING**

EMERGENCY EXIT ROUTES



*Stirling
Czachor*



COLORITE PLASTICS COMPANY

101 RAILROAD AVENUE
N.J. - (201) 941-2900

RIDGEFIELD, NEW JERSEY 07657
FAX 201-941-0308

Certified Mail P 276 343 829
Return Receipt Requested

October 18, 1993

NJDEPE
Division of Facility Wide Enforcement
Metro Bureau of Water & Hazardous Waste Enforcement
2 Babcock Place
West Orange, New Jersey 07052

RECEIVED
DIVISION OF FACILITY
WIDE ENFORCEMENT
OCT 22 11 59 AM '93
WATER & HAZARDOUS
WASTE ENFORCEMENT
METRO BUREAU

Attention: Mr. B. Czachor

Dear Sir:


In response to your inspection of our facility on 9/20/903, in which you found several violations, the following remedial action has been taken:

- 1) A. request for waste oil tank approval, along with the required information has been submitted to Thomas Sherman. A copy of the letter is attached.
- 2) We have submitted a request dated 10/18/93 to you for an exemption to the semi-annual employee evacuation drill.
- 3) We have sent letters to the local area hospitals regarding our hazardous waste materials. Copies of letters attached.

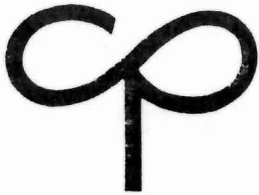
Regarding training of employees in loading and unloading of the hazardous waste tank, myself and another engineer are responsible for unloading and one production employee is responsible for loading the tank. All of the above employees have received instructions in the controls for this tank.

If you have any further questions, please call.

Very truly yours,


Hugh S. Carano
V.P.-Engineering

HSC:jm
Attachments



COLORITE PLASTICS COMPANY

101 RAILROAD AVENUE
N.J. - (201) 941-2900

RIDGEFIELD, NEW JERSEY 07657
FAX 201-941-0308

Certified Mail P 352 291 269
Return Receipt Requested

October 18, 1993

NJDEPE
Bureau of Hazardous Waste Engineering
E-33 Artic Parkway
CN 421
Trenton, NJ 08625

RECEIVED
DIVISION OF FACILITY
WIDE ENFORCEMENT
OCT 22 11 59 AM '93
WATER & HAZARDOUS
WASTE ENFORCEMENT
METRO BUREAU

Attention: Thomas Sherman

Dear Sir:

Attached is a drawing showing our waste oil tank inside our secondary containment dike. The dike capacity is shown on the drawing along with a P.E. signature. Also enclosed is a fee check for \$1200 and a copy of the shell thickness test. We don't have any certified drawings of this old tank.

We have two types of overflow protection on our 1500 gallon waste oil tank:

- 1) Overflow pipe on top of tank is directed to the bottom of the containment dike.
- 2) A high level device is located inside the tank and when activated automatically shuts off the filling pump and sounds an alarm at the filling station.

We need a permit for this waste oil tank.

Very truly yours,

Hugh S. Carano
V.P.-Engineering

HSC:jm
Enclosures

CC: NJDEPE
Division of Facility Wide Enforcement
Metro Bureau of Water & Hazardous Waste Enforcement
2 Babcock Place
West Orange, NJ 07052

Attention: Mr. B. Czachor

Quality - Colorite's First Priority



COLORITE PLASTICS COMPANY

101 RAILROAD AVENUE
N.J. - (201) 941-2900

RIDGEFIELD, NEW JERSEY 07657
FAX 201-941-0308

Certified Mail P 276 343 830
Return Receipt Requested

October 18, 1993

Holy Name Hospital
718 Teaneck Road
Teaneck, NJ 07666

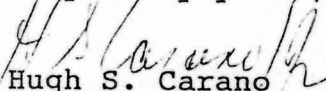
Attention: Sister Patricia

Dear Sister Patricia:

I've been instructed by the NJDEPE, Division of Facility Wide Enforcement, to notify you that we are not handling any hazardous wastes that are harmful to our employees from fire, explosions or discharges at our facility. Our only hazardous waste that we generate is a food grade mineral oil lubricant that has some entrained PVC (Poly vinyl chloride powder) powder.

If you have any questions, please feel free to contact me at 201-941-2900.

Very truly yours,


Hugh S. Carano
V.P.-Engineering

HSC:jm

CC: NJDEPE
Division of Facility Wide Enforcement
Metro Bureau of Water & Hazardous Waste Enforcement
2 Babcock Place
West Orange, NJ 07052

Attention: Mr. B. Czachor

RECEIVED
DIVISION OF FACILITY
WIDE ENFORCEMENT
METRO BUREAU
OCT 22 11 59 AM '93



State of New Jersey
Department of Environmental Protection and Energy

Environmental Regulation
Hazardous Waste Regulation Program
CN 421

Trenton, NJ 08625-0421
Tel. # 609-633-1418

RECEIVED
DIVISION OF FACILITY
WIDE ENFORCEMENT

10 12 34 PM '93

HAZARDOUS
WASTE ENFORCEMENT
METRO BUREAU

Jeanne M. Fox
Acting Commissioner

Frank Coolick
Administrator

Hugh S. Carano
V.P. - Engineering
Colorite Plastics Company
101 Railroad Avenue
Ridgefield, NJ 07657

NOV 09 1993

RE: Accumulation of Hazardous Waste for Ninety (90) Days or Less
in an Aboveground Tank, Colorite Plastics Company, Ridgefield,
NJ, EPA ID No. NJD 045 666 349, TS-93-16

Dear Mr. Carano:

The Bureau of Hazardous Waste Engineering (Bureau) has reviewed your submittal, dated October 18, 1993, concerning accumulation of hazardous waste for ninety (90) days or less in an aboveground, horizontal, carbon steel, one thousand five hundred (1,500) gallon tank (Tank). The Bureau has found the submittal to be in compliance with N.J.A.C. 7:26-9.3(b). Therefore, the Bureau hereby approves accumulation of hazardous waste oil in the Tank for ninety (90) days or less provided the following conditions are maintained:

1. The Tank shall have sufficient shell thickness to prevent rupture or collapse. Shell thickness shall be maintained at a minimum of 0.125 inches. If the shell thickness becomes less than required, the facility shall immediately notify the Bureau and discontinue use;
2. The controls to prevent overfilling shall be maintained in accordance with N.J.A.C. 7:26-10.5(c);
3. The Tank secondary containment area shall be maintained as specified in the aforementioned submittal and shall meet all the requirements specified under N.J.A.C. 7:26-10.5(d);
4. The Tank shall be maintained so that at least ninety nine (99) percent of the volume of the tank can be emptied by direct pumping or drainage;
5. The Tank is rendered empty every ninety (90) days or less as defined by N.J.A.C. 7:26-1-4;
6. All waste removed from the Tank shall be shipped off-site to an authorized facility defined in N.J.A.C. 7:26-1-4;

NOV 09 1993

7. Colorite Plastics Company shall comply with the requirements for owners or operators of hazardous waste facilities under N.J.A.C. 7:26-9.4(g), 9.6 and 9.7 concerning personnel training, preparedness and prevention, contingency plans and emergency procedures; and
8. The Tank shall be clearly labeled or marked with the words "Hazardous Waste".

If you have any questions, please call Mr. Yefim Kantor of my staff at (609) 292-9880.

Very truly yours,



Thomas Sherman, Chief
Bureau of Hazardous Waste Engineering

EP11/cfd

c: Peter T. Lynch, P.E., Chief, MBW&HWEFO ✓

DOCUMENT: CPC

*Stearns
Cyril*

COLORITE PLASTICS COMPANY

101 RAILROAD AVENUE
N.J. - (201) 941-2900

RIDGEFIELD, NEW JERSEY 07657
FAX 201-941-0308

Certified Mail P 352 291 281
Return Receipt Requested

November 3, 1993

NJDEPE
Division of Facility Wide Enforcement
Metro Bureau of Water & Hazardous Waste Enforcement
2 Babcock Place
West Orange, New Jersey 07052

RECEIVED
DIVISION OF FACILITY
WIDE ENFORCEMENT
NOV 4 12 05 PM '93
WATER & HAZARDOUS
WASTE ENFORCEMENT
METRO BUREAU

Attention: Mr. B. Czachor

Dear Sir:

Due to the nature of our business we cannot conduct a semi-annual evacuation drill from our premises. Our facility runs 24 hours per day, 6 to 7 days per week. Our process isn't able to be turned on and off at a moment's notice.

We conduct an annual evacuation drill at the end of the year during a special shutdown. All employees participate in this drill.

With this request we are asking for an exemption to the semi-annual drill and we will conduct an annual drill at the end of the year. As you can see by the attached letter from the local fire official, they will allow us to conduct an annual drill.

If you have any questions, please call.

Very truly yours,

H. S. Carano Jr.
Hugh S. Carano
V.P.-Engineering

HSC:jm
Attachment

CC: J. Bruno

R. Mitchell

BOROUGH OF RIDGEFIELD

BERGEN COUNTY, NEW JERSEY



BUREAU OF FIRE PREVENTION
515 CHURCH STREET, RIDGEFIELD, NJ
TEL (201) 945-6008

October 28, 1993

Colorite Plastic
101 Railroad Avenue
Ridgefield, New Jersey 07657

ATT: Mr. Hugh Carano

Dear Mr. Carano:

As per our phone conversation in regards to the evacuation drill at your plant, I consented to one evacuation drill for THIS YEAR ONLY.

For the coming year 1994 you must conduct a minimum of two evacuation drills, please contact this office five days before the drill takes place in order to have a Fire Inspector present.

If there are any questions please feel free to contact this office.

Sincerely,

Paul J. Elenio,
Fire Official

Copy
CP

COLORITE PLASTICS COMPANY

101 RAILROAD AVENUE
N.J. - (201) 941-2900

RIDGEFIELD, NEW JERSEY 07657
FAX 201-941-0308

Certified Mail P 352 291 269
Return Receipt Requested

October 18, 1993

NJDEPE
Bureau of Hazardous Waste Engineering
E-33 Artie Parkway
CN 421
Trenton, NJ 08625

Attention: Thomas Sherman

Dear Sir:

Attached is a drawing showing our waste oil tank inside our secondary containment dike. The dike capacity is shown on the drawing along with a P.E. signature. Also enclosed is a fee check for \$1200 and a copy of the shell thickness test. We don't have any certified drawings of this old tank.

We have two types of overflow protection on our 1500 gallon waste oil tank:

- 1) Overflow pipe on top of tank is directed to the bottom of the containment dike.
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We need a permit for this waste oil tank.

Very truly yours,

H. Carano
Hugh S. Carano
V.P.-Engineering

HSC:jm
Enclosures

CC: NJDEPE
Division of Facility Wide Enforcement
Metro Bureau of Water & Hazardous Waste Enforcement
2 Babcock Place
West Orange, NJ 07052

Attention: Mr. B. Czachor

Quality - Colorite's First Priority

RECEIVED
DIVISION OF FACILITY
WIDE ENFORCEMENT
OCT 25 1 54 PM '93
WATER & HAZARDOUS
WASTE ENFORCEMENT
METRO BUREAU

No 0000062110

COLORITE PLASTICS
101 RAILROAD AVE.
RIDGEFIELD, NEW JERSEY 07657

| VOUCHER NO. | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|-------------|--------------|----------------|----------------|----------|------------|
| 062858 | 10/18/93 | 93FEE | 1,200.00 | .00 | 1,200.00 |
| | | | | | 1,200.00 |

PLEASE DETACH BEFORE DEPOSITING CHECK



COLORITE PLASTICS CO.
101 RAILROAD AVE.
RIDGEFIELD, NEW JERSEY 07657

No 0000062110

55-254
312

| CHECK NO. | MO. | DATE DAY | YR. |
|-----------|-----|----------|-----|
| 62110 | 10 | 21 | 93 |

PAY*****1200 DOLLARS 00 CENTS

| DOLLARS | CENTS |
|----------|-------|
| \$1,200. | 00 |

TO THE ORDER OF

NJDEPE
BUREAU OF HAZARDOUS WASTE
E-33 ARTIC PARKWAY CN 421
TRENTON, NJ 08625

[Signature]
AUTHORIZED SIGNATURE
[Signature]
AUTHORIZED SIGNATURE

THROUGH FIRST FIDELITY BANK, N.A., SOUTH JERSEY
PAYABLE AT FIRST FIDELITY BANK, N.A., NEW JERSEY

⑈0000062110⑈ ⑆031202547⑆ 70307 804 90⑈

D J A INSPECTION SERVICES, INC.
Storage Tank Management & Inspection

814-437-3015

P.O. Box 489

Franklin, PA. 16323

COLORITE
RIDGEFIELD, NJ

WASTE OIL TANK

SEPTEMBER 23, 1993

INSPECTOR: *Bruce W. Reynolds*
BRUCE W. REYNOLDS *K10*
PA CERT. # 3210

COPIES: SAURIN PATEL (3)
FILE (1)

DJA INSPECTION SERVICES, INC.
PURPOSE

THIS REPORT IS GIVEN TO ENABLE ONE TO ASSESS THE SERVICEABILITY OF THIS TANK. THE REPORT IS OF AN API-653 IN-SERVICE INSPECTION MADE BY DJA INSPECTION SERVICES, INC.

DJA'S PURPOSE AND POLICY STATEMENT, "PROVIDE TO THE STORAGE TANK OWNERS AND MANAGERS THE MOST PRECISE AND COMPLETE REPORTS POSSIBLE." DJA OBTAINS THIS THROUGH THE USE OF PROPER INSTRUMENTATION, EQUIPMENT, AND TRAINED INSPECTORS. DJA ALSO INSISTS ON ITS MINIMUM INSPECTION REQUIREMENTS BEING FULFILLED EVEN IF THEY EXCEED THE CUSTOMER'S REQUEST. WITH DJA, THE REPORT CONTENT AND CONTEXT IS WEIGHTED HEAVILY IN ALL INSPECTIONS.

DJA INTENDS TO PROVIDE THIS SERVICE AT A REASONABLE RATE AND PROVIDE REPORTS IN A TIMELY MANNER.

PROCEDURES

THE INTEGRITY TESTING. AS REQUIRED UNDER THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION AND ENERGY TITLE 7, CHAPTER 1E WAS MADE BY ULTRASONIC THICKNESS TESTING AND ENHANCED BY VISUAL INSPECTIONS.

COLORITE
RIDGEFIELD, NJ
WASTE OIL TANK

SUMMARY

TANK WAS VISUALLY INSPECTED AND THICKNESS READINGS WERE
TAKEN BY ULTRASOUND. NO SERIOUS PROBLEMS WERE FOUND.

NOZZLE WERE VISUALLY INSPECTED AND THICKNESS READINGS WERE
TAKEN BY ULTRASOUND. NO SERIOUS PROBLEMS WERE FOUND.

THE DIKE WAS VISUALLY INSPECTED AND FOUND IN SERVICEABLE
CONDITION.

THE FOUNDATION WAS CONCRETE AND WAS FOUND IN SERVICEABLE
CONDITION.

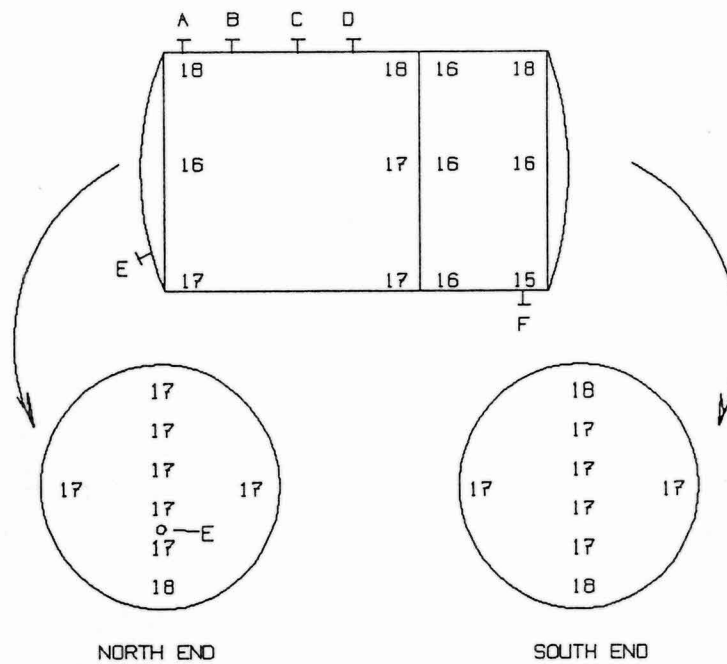
COLORITE
RIDGEFIELD, NJ
WASTE OIL TANK

RECOMMENDATIONS

NO RECOMMENDATIONS AT THIS INSPECTION.

COLORITE
RIDGEFIELD, NJ
WASTE OIL TANK

TANK LAYOUT AND THICKNESS



| NOZZLE | SIZE | SERVICE | THICKNESS |
|--------|------|---------|-----------|
| A | 2" | VENT | 16 |
| B | 18" | MANWAY | 23 |
| C | 2" | PRODUCT | 15 |
| D | Ø.5" | PLUG | NA |
| E | 2" | CAP | 19 |
| F | 2" | PRODUCT | NC |

THICKNESS READINGS ARE IN HUNDREDTHS OF AN INCH.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: June 4, 2015 - 2:48 PM

Version 5.0

User Selection Criteria

| | | | |
|-------------------------------|---------------------------------------|-------------------------------|-------------|
| Location: | New Jersey, all activities | Activity Location: | None Chosen |
| Handler ID: | NJD045666849 | Group of IDs: | None Chosen |
| Handler Name: | | | |
| Handler Universe: | All Facilities Regardless of Universe | | |
| Determined Date Range: | From: 10/01/1980 To: 06/04/2015 | | |
| Location County Code: | None Chosen | Evaluation Type: | |
| Location City: | | Focus Area: | |
| Location Zip Code: | | Violation Type: | |
| State District: | None Chosen | Display Code Descrip.: | Yes |
| Sort Order: | Region, State, Handler Name | Display Universes: | Yes |

Results

Data meeting the criteria you selected follows.

Total Pages:8 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

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COLORITE POLYMERS

County Name / Code: BERGEN / NJ003

NJD045666849

Location: 101 RAIROAD AVE; RIDGEFIELD, NJ 07657

REGION 02

Mailing: 101 RAILROAD AVE; RIDGEFIELD, NJ 07657

| | | | | | |
|-----------------------|----------------------|---------------------------|-------------------------|-------------------------------|----------------|
| Activity Location: NJ | State District: | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: Y |
| Generator: LQG | Transporter: N | Operating TSDF: N | IC In Place: N | El Indicator (HE / GW): N / N | |
| Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: N | |
| Full Enforcement: N | Converter: N | State Unaddressed SNC: N | EPA Unaddressed SNC: N | | |
| CA Wrkld: N | State TSDF: N | State Addressed SNC: N | EPA Addressed SNC: N | | |
| Active State Gen: N | | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N | | |

| | | | | |
|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| Violation: Activity Location: NJ | Type: FSS | Determined Date: 03/07/2011 | Determined by Agency: State | Responsible Agency: State |
| Scheduled Compliance Date: 03/07/2011 | | Actual Compliance Date: 03/07/2011 | RTC Qualifier: OBSERVED | Sequence Number: 8 |
| Citation Information: Seq # | Type | Citation | | |
| 1 | FEDERAL STATUTE | Section 3005 | | |
| CEI Evaluation 03/07/2011 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOJAD |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Branch: N |
| Day Zero: 03/07/2011 | | | | Found Violation: YES |
| Focus Area: | | | | |
| Enforcement: Activity Location: NJ | Type: 120 | Action Date: 03/07/2011 | Identifier: 001 | |
| Docket: | Agency: State | Responsible Person: NOJAD | Branch: N | |
| CA Component: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |

| | | | | |
|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| Violation: Activity Location: NJ | Type: 273.B | Determined Date: 03/07/2011 | Determined by Agency: State | Responsible Agency: State |
| Scheduled Compliance Date: 03/07/2011 | | Actual Compliance Date: 03/07/2011 | RTC Qualifier: OBSERVED | Sequence Number: 9 |
| Citation Information: Seq # | Type | Citation | | |
| 2 | FEDERAL REGULATION | 273.14(e) | | |
| CEI Evaluation 03/07/2011 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOJAD |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Branch: N |
| Day Zero: 03/07/2011 | | | | Found Violation: YES |
| Focus Area: | | | | |
| Enforcement: Activity Location: NJ | Type: 120 | Action Date: 03/07/2011 | Identifier: 001 | |
| Docket: | Agency: State | Responsible Person: NOJAD | Branch: N | |
| CA Component: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |

| | | | | |
|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| Violation: Activity Location: NJ | Type: 262.C | Determined Date: 12/23/2008 | Determined by Agency: State | Responsible Agency: State |
| Scheduled Compliance Date: 02/02/2009 | | Actual Compliance Date: 01/20/2009 | RTC Qualifier: OBSERVED | Sequence Number: 6 |
| Citation Information: Seq # | Type | Citation | | |
| 1 | FEDERAL REGULATION | 262.34(d)(5) | | |
| CEI Evaluation 12/23/2008 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOMP |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Branch: N |
| Day Zero: 12/23/2008 | | | | Found Violation: YES |
| Focus Area: | | | | |
| Enforcement: Activity Location: NJ | Type: 120 | Action Date: 01/02/2009 | Identifier: 001 | |
| Docket: | Agency: State | Responsible Person: NOMP | Branch: N | |
| CA Component: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |

* Note: Penalty amount may not reflect all violations cited.

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COLORITE POLYMERS, NJD045666849, RIDGEFIELD, NJ, continued -

| | | | | | |
|-----------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| Violation: | Activity Location: NJ | Type: 265.I | Determined Date: 12/23/2008 | Determined by Agency: State | Responsible Agency: State |
| | Scheduled Compliance Date: 02/02/2009 | | Actual Compliance Date: 01/20/2009 | RTC Qualifier: OBSERVED | Sequence Number: 7 |
| | Citation Information: Seq # | Type | Citation | | |
| | 2 | FEDERAL REGULATION | 265.174 | | |
| CEI Evaluation | 12/23/2008 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOMP |
| | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Branch: N |
| | | | | Day Zero: 12/23/2008 | Found Violation: YES |
| | | | | | Focus Area: |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 01/02/2009 | Identifier: 001 | |
| | Docket: | Agency: State | Responsible Person: NOMP | Branch: N | |
| | CA Component: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |
| Violation: | Activity Location: NJ | Type: 262.A | Determined Date: 01/30/2002 | Determined by Agency: State | Responsible Agency: State |
| | Scheduled Compliance Date: 03/06/2002 | | Actual Compliance Date: 03/04/2002 | RTC Qualifier: OBSERVED | Sequence Number: 5 |
| CEI Evaluation | 01/30/2002 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOMP |
| | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Branch: N |
| | | | | Day Zero: | Found Violation: YES |
| | | | | | Focus Area: |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 02/06/2002 | Identifier: 001 | |
| | Docket: | Agency: State | Responsible Person: NOMP | Branch: N | |
| | CA Component: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |
| Violation: | Activity Location: NJ | Type: 262.A | Determined Date: 05/26/1999 | Determined by Agency: State | Responsible Agency: State |
| | Scheduled Compliance Date: 06/26/1999 | | Actual Compliance Date: 05/27/1999 | RTC Qualifier: OBSERVED | Sequence Number: 4 |
| CEI Evaluation | 05/27/1999 | Activity Location: NJ | By: State | Identifier: 000 | Person: NJJM |
| | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Branch: N |
| | | | | Day Zero: | Found Violation: YES |
| | | | | | Focus Area: |
| CEI Evaluation | 05/26/1999 | Activity Location: NJ | By: State | Identifier: 000 | Person: NJJM |
| | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Branch: N |
| | | | | Day Zero: | Found Violation: YES |
| | | | | | Focus Area: |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 05/26/1999 | Identifier: 000 | |
| | Docket: | Agency: State | Responsible Person: NJJM | Branch: N | |
| | CA Component: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |
| Violation: | Activity Location: NJ | Type: 262.A | Determined Date: 09/07/1995 | Determined by Agency: State | Responsible Agency: State |
| | Scheduled Compliance Date: 09/22/1995 | | Actual Compliance Date: 09/29/1995 | RTC Qualifier: OBSERVED | Sequence Number: 3 |
| NRR Evaluation | 09/29/1995 | Activity Location: NJ | By: State | Identifier: 000 | Person: NJBA |
| | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Branch: M |
| | | | | Day Zero: | Found Violation: YES |
| | | | | | Focus Area: |
| CEI Evaluation | 09/07/1995 | Activity Location: NJ | By: State | Identifier: 000 | Person: NJBA |
| | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Branch: M |
| | | | | Day Zero: | Found Violation: YES |
| | | | | | Focus Area: |

* Note: Penalty amount may not reflect all violations cited.

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| | | | | |
|---------------------|-----------------------|---------------|--------------------------|------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 09/07/1995 | Identifier: 000 |
| Docket: | | Agency: State | Responsible Person: NJBA | Branch: M |
| CA Component: N | Disposition Status: | | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | |
|---------------------------------------|-----------------------|------------------------------------|-----------------------------|-----------------------------|---------------------------|------------|----------------------|
| Violation: | Activity Location: NJ | Type: 262.A | Determined Date: 09/20/1993 | Determined by Agency: State | Responsible Agency: State | | |
| Scheduled Compliance Date: 10/19/1993 | | Actual Compliance Date: 12/09/1993 | RTC Qualifier: OBSERVED | | Sequence Number: 1 | | |
| CSE Evaluation | 12/09/1993 | Activity Location: NJ | By: State | Identifier: 000 | Person: NJBC | Branch: M | Found Violation: YES |
| Citizen Complaint: NO | | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |
| CEI Evaluation | 09/20/1993 | Activity Location: NJ | By: State | Identifier: 000 | Person: R2DEP | Branch: NJ | Found Violation: YES |
| Citizen Complaint: NO | | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |

| | | | | |
|---------------------|-----------------------|---------------|---------------------------|------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 09/20/1993 | Identifier: 000 |
| Docket: | | Agency: State | Responsible Person: R2DEP | Branch: NJ |
| CA Component: N | Disposition Status: | | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | |
|---------------------------------------|-----------------------|------------------------------------|-----------------------------|-----------------------------|---------------------------|------------|----------------------|
| Violation: | Activity Location: NJ | Type: 262.A | Determined Date: 09/20/1993 | Determined by Agency: State | Responsible Agency: State | | |
| Scheduled Compliance Date: 10/19/1993 | | Actual Compliance Date: 12/09/1993 | RTC Qualifier: OBSERVED | | Sequence Number: 2 | | |
| CSE Evaluation | 12/09/1993 | Activity Location: NJ | By: State | Identifier: 000 | Person: NJBC | Branch: M | Found Violation: YES |
| Citizen Complaint: NO | | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |
| CEI Evaluation | 09/20/1993 | Activity Location: NJ | By: State | Identifier: 000 | Person: R2DEP | Branch: NJ | Found Violation: YES |
| Citizen Complaint: NO | | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |

| | | | | |
|---------------------|-----------------------|---------------|---------------------------|------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 09/20/1993 | Identifier: 000 |
| Docket: | | Agency: State | Responsible Person: R2DEP | Branch: NJ |
| CA Component: N | Disposition Status: | | Appeal Initiated: | Appeal Resolved: |

Evaluations With No Violations:

| | | | | | | | |
|-----------------------|------------|---------------------------|--------------|--------------------|----------------------|-------------|---------------------|
| CEI Evaluation | 06/12/2014 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOSDS | Branch: | Found Violation: NO |
| Citizen Complaint: NO | | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 06/12/2014 | | Focus Area: |
| CEI Evaluation | 08/01/2013 | Activity Location: NJ | By: EPA | Identifier: 001 | Person: R2MD | Branch: RCB | Found Violation: NO |
| Citizen Complaint: NO | | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 08/01/2013 | | Focus Area: |
| FUI Evaluation | 03/08/2011 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOJAD | Branch: N | Found Violation: NO |
| Citizen Complaint: NO | | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 03/07/2011 | | Focus Area: |
| NRR Evaluation | 01/20/2009 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOMPCK | Branch: N | Found Violation: NO |
| Citizen Complaint: NO | | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 01/20/2009 | | Focus Area: |
| CEI Evaluation | 05/18/2004 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOMPCK | Branch: N | Found Violation: NO |
| Citizen Complaint: NO | | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |

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| | | | | | | |
|----------------------------------|---------------------------|--------------|--------------------|---------------|------------|---------------------|
| CEI Evaluation 03/04/2002 | Activity Location: NJ | By: State | Identifier: 001 | Person: NOMP | Branch: N | Found Violation: NO |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |
| CEI Evaluation 08/26/1991 | Activity Location: NJ | By: State | Identifier: 000 | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |
| NRR Evaluation 01/10/1984 | Activity Location: NJ | By: State | Identifier: 001 | Person: | Branch: | Found Violation: NO |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |

| | |
|--|---|
| Total Number of Handlers: | 1 |
| Total Number of Activity Locations: | 1 |

*** End of Report ***

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Description of codes used on the report:

| Universes | Description of Universes |
|----------------------------------|---|
| Generator | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N). |
| Transporter | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe). |
| Operating TSDF | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| IC in Place | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe). |
| EI Indicator (HE / GW) | Indicates that the facility has controls in place for Environmental Indicators.
HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) |
| Short-Term Gen | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes. |
| Transfer Facility | Indicates that the facility transfers hazardous waste. |
| Offsite Receiver | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID). |
| HSM | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste. |
| Subpart K | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule) |
| Full Enforcement | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| CA Workload | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe). |
| Active State Gen | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe). |
| Converter | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State TSDF | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State Unaddressed SNC | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State Addressed SNC | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State SNC w/ Compl. Sched | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |
| EPA Unaddressed SNC | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA Addressed SNC | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA SNC w/ Compl. Sched | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |

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Description of codes used on the report:

| ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator): | |
|---|---|
| Code | Description |
| B | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process. |
| C | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| F | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution. |
| L | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible. |

| NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority: | |
|--|--|
| Code | Description |
| E | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |
| O | indicates that the handler is a former non-notifier. |
| X | indicates that the handler is a non-notifier. |

| Violation Type | Description |
|----------------|---|
| 262.A | GENERATORS - GENERAL |
| 262.C | GENERATORS - PRE-TRANSPORT |
| 265.I | TSD IS-CONTAINER USE AND MANAGEMENT |
| 273.B | UNIVERSAL WASTE - SMALL QUANTITY HANDLERS |
| FSS | FEDERAL OR STATE STATUTE |

| Evaluation Type | Type Description |
|-----------------|--|
| CEI | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| CSE | COMPLIANCE SCHEDULE EVALUATION |
| FUI | FOLLOW-UP INSPECTION |
| NRR | NON-FINANCIAL RECORD REVIEW |

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Description of codes used on the report:

| Enforcement Type | Enforcement Description |
|------------------|-------------------------|
| 120 | WRITTEN INFORMAL |

* Note: Penalty amount may not reflect all violations cited.